

Town of Troy, NH



Photo credit: Lynn Smith

Annual Report
December 31, 2020

TOWN OF TROY TELEPHONE DIRECTORY

EMERGENCY NUMBER

911

For General Emergencies - Police, Fire, Ambulance

Non-Emergency - County Dispatch

355-2000

Welfare Emergencies

211

TOWN OFFICES

Office of Selectmen

242-7722

Office of the Town Clerk/Tax Collector

242-3845

Fax Transmissions

242-3430

FACILITIES & DEPARTMENTS

Cemetery Trustees

313-3466

Emergency Management Director

242-7992

Fire Station

242-7759

Gay-Kimball Library

242-7743

Highway Department

242-3649

Kimball Hall

242-7722

Police Station

242-7992

Planning Board

242-7722

Summer Recreation Program

313-2243

Transfer Station/Recycling Center

242-3500

Treasurer

242-6254

Troy Ambulance

242-3775

Water/Sewer Department

242-3890

Water/Sewer Fax Transmissions

242-6718

Welfare Administration

313-3380

Zoning Board of Adjustment

242-7722

MONADNOCK REGIONAL SCHOOL DISTRICT

School Administrative Unit #93, 600 Old Homestead Highway, Swar

352-6955

Jr./Sr. High School, 580 Old Homestead Highway, Swanzey

352-6575

Troy Elementary School, 44 School Street, Troy

242-7741

TROY POST OFFICE

242-6482

TOWN OFFICE ADDRESS:

Mailing: P.O. Box 249, Troy, NH 03465-0249

Location: 16 Central Square, on the Town Common

selectmen@troy-nh.us

taxcollector@troy-nh.us

1949-2020

Margaret (Peg) Rouleau (Angier)



Peg was born in Fitzwilliam on March 19th, 1949 and spent her childhood there. She graduated from Monadnock Regional High School in 1967 and later went on to graduate from Keene Beauty Academy. Peg worked in Keene as a beautician. In 1974 Peg settled in Troy with her husband Doug and children Jeff and Jennifer. In the early years in Troy, Peg was a stay at home mom. During that time, her home was always open to area children, nieces, and nephews. Lunch for the kids was routinely provided. She always made sure when it was time to go to the lake, any visiting kids were welcome to go. Peg later went on to work at Troy Elementary School from 1986-2013 as a paraprofessional. She had many friends alongside her at school and therefore loved going to work. Many of Peg's students stopped by to visit her at her home.

Peg was very much a people person and very opinionated, she took her position very seriously as supervisor of the checklist, and enjoyed working with everyone. Peg enjoyed time spent at the Historical Society and the library, and on various committees she served on. Peg had a strong commitment to family. She enjoyed every visit with her grandchildren Mackenzie and Madison. Peg enjoyed traveling to Disney with the girls. She also enjoyed the many trips around New England to include the Maine coast and a memorable visit to England.

Peg will be greatly missed by all who knew her as a caring, dedicated, and selfless lady.



***TOWN OF TROY
NEW HAMPSHIRE***

***2020 TOWN REPORT
of Officials, Staff and
Committees
of the Town for the calendar
year ending***

DECEMBER 31, 2020

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ELECTED OFFICIALS

Board of Selectmen

Richard Thackston, III, Chair	2021
Timothy Wilson	2021
Curtis Hopkins	2023

Treasurer

Janet L. McCullough	2022
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Moderator

Richard HKS Thackston	2022
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Trustees of the Trust Funds

Benjamin Drugg, Chairman	2021
Normand Dion	2022
Allan Bailey	2023

Supervisors of the Checklist

Julaine Rogers	2026
Sandra L. Goodwin	2022
Peggy Rouleau	2024

Town Clerk/Tax Collector

Marcy Johnson	2021
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Planning Board

Henry Underwood	2022
Jon S. Collins	2021
Matt Meacham	2021
Steven Sawyer	2022
Kyle Smith	2023
Tristan Hopkins	2023
Curtis Hopkins	Selectmen's Rep.

Zoning Board of Adjustment

Richard HKS Thackston, Chairperson	2022
Jon Collins	2021
Courtney Davis	2021
Justin Jones	2021
Darren Bessette, Alternate Member	2021
Jody McDermott, Alternate Member	2021
Wayne Cullen, Alternate Member	2021
Curtis Hopkins	Selectmen's Rep.

Budget Committee

Benjamin Drugg, Chair	2023
Adam Hopkins	2022
Lisa Stearns	2022
Richard HKS Thackston	2023
Richard Thackston	Selectmen's Rep.

Cemetery Board of Trustees

Diane Lepisto, Chair	2022
Kristan Lepisto	2021
Craig Lang	2023

Fire Chief

Mark Huntoon	2023
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Gay-Kimball Library Board of Trustees

Peg Rouleau	2022
Kritan Tilton	2023
Rebecca Hackler	2021

Water and Sewer Commissioners

Bert W. Lang, Chairman	2025
Kristian A. Lepisto	2023
Mark D. Huntoon	2024
Howard M. Sheats Jr.	2021
Carl Patten Jr	2022

APPOINTED OFFICIALS

Town Administrator
Deputy Town Clerk/Tax Collector
Chief of Police
Emergency Management Director
Health Officer
Forest Fire Warden
Public Works Director/Road Agent
Recreation Director
Librarian
Water & Sewer Superintendent
Welfare Officer

Mary Guild
Melissa Labarre
David B. Ellis Jr.
David B. Ellis Jr.
David B. Ellis Jr.
Mark Huntoon
Ed Atkins
Robert Norton
Catherine Callegari
Justin W. Frazier
Elaine Moore

Deputy Wardens

Todd Carter	Ryan Huntoon
Robert Crowell	Scott M. Meader

Historical Society

Kim Chaffee
Kathleen Marrotte
Lynn Smith
Board of Directors:
Richard Wright
Peter Marrotte
Peggy Rouleau

Recreation Committee

Robert Norton, Recreation Director
Ray Saunders, Secretary
Pilar Goodell, Treasurer
Curtis Hopkins
William Stinson
Kyle Smith
Linda Norton
Sarah Thompson
Debra Wilson
David Ellis
Alexis Hopkins, Student Rep.

**Monadnock Regional School District
School Board Members from Troy:**

Scott Peters	2021
Lisa A. Steadman	2023

School Budget Committee Members from Troy:

Adam Hopkins	2021
Richard HKS Thackston	2023

State and Federal Elected Officials

Governor - Christopher Sununu ®

United States Senators

Margaret Hassan (D)
Jeanne Shaheen (D)

United States House of Representatives, NH
2nd District, Anne McLane Kuster (D)

State Senate, District 9 - Denise Ricciardi (R)

State House of Representatives, Cheshire District 10
Lucius Parshall (D)

State House of Representatives, Cheshire District 15
Jennifer Rhodes (R)

State Executive Council, District 5 - David Wheeler (R)

SELECTMANS COMMENTS 2020

Town Report

Troy, New Hampshire

There's very little positive spin on much of what happened in 2020. However, our strength is in our community. To paraphrase Queen Elizabeth II "...times such as these, I am reminded that our nation's history has been forged by people and communities coming together to work as one, concentrating our combined efforts with a focus on the common goal."

The fact that the Town of Troy remained relatively unscathed and we remained relatively free to come and go as we pleased seems like a pale consolation when compared to the dramatic limitations and difficulties experienced by friends and family in other parts of the country.

The Town of Troy, at this writing, un-audited, appears to have underspent its approved Operating Budget in 2020 by approximately 1% despite significant over runs in a few places. We attribute this largely to improved financial management within the Office of the Select Board by our Town Administrator, Mary Guild. We also believe that Mary's diligence in clearing up internal processes within the office has been instrumental in improving the Budget Committee's process this year which should pay us dividends in coming years by allowing the Select Board and other Departments & Committees to move forward in developing things like a much-needed Capital Improvement Plan, etc. The Select Board would bring to your special attention a change in Warrant Article 5 and three additional Warrant Articles.

On the recommendation of our Auditors and the NHDRA, Article 5 has been changed from prior years and now includes the Water & Sewer Commission Budget, previously this has been a separate article. This may look like a massive jump however it is simply a consolidation of two items into one.

We have on our Warrant a Bonding Article for Broadband installation town wide. The structure of this Bond is such that it will have no foreseeable tax impact on the Town of Troy. We strongly recommend this Article be passed. If nothing else, we have all learned the critical need for improved internet access coming out of 2020.

We have a Warrant Article again raising money to repair the Warehouse at the Depot. We approved this article last year however last year's Article lapsed at year end not having been fully expended, so this is not additional money, but the previously approved unexpended amount needed to wrap the project up.

We have had a Warrant Article for a new Ambulance proposed by the Selectmen and deleted at the Budget Hearing now two years running. The expense of purchasing and outfitting an Ambulance is daunting to say the least and our existing equipment is entering its "sunset years" having out lasted its functional life expectancy by a decade or more. Because of our experience of overusing equipment as an organization the Select Board has recommended more than the cheapest possible but by no means the most expensive option. We all *will need* this service at some point.

Unfortunately, when pressed we have not been adequately able to answer the following questions about an ambulance purchase: *Why would a used Class I vehicle not be acceptable at 35-45% of the cost of new?; What is the foreseeable plan for staffing as the pool of trained individuals available to work continues to decline?; Is there a point and is it foreseeable at which the town should simply sign a contract for services like Swanze?; What are the exact purchase/leasing terms and can they be amended to fit NHDRA guidelines?; Is there an administrative aspect to the service that if enhanced would enhance billing and result in overlooked revenues to the town and would it be cost effective to address?* It is apparent from these and other questions too numerous to list here that the Select Board has an obligation to pursue this issue in detail in the coming months before coming to the Town for a vote.

We have vacancies on many boards and committees, and we need your help for a diverse and prosperous Troy future. We had the opportunity to speak with over thirty news outlets earlier this year about other matters and almost all were interested, confused, and perplexed by our form of government by Town Meeting. Our form of governance is as close to pure democracy as possible; please vote, please participate.

As always, **Thank-you for your support.**

Troy New Hampshire Select Board - February 12, 2021
Richard H. Thackston III – Chairman
Curtis C. Hopkins – Ranking Member
Timothy W. Wilson – Member Pro Tem

TOWN TREASURER'S REPORT

The Town of Troy cash flow for the year 2020 was extremely low. We had to borrow a Tax Anticipation Note starting in April for \$500,000 to meet our obligations. This note was paid off in October. Because of tax bills going out late for the 2nd half, we had to borrow again in December, another TAN note in the amount of \$700,000. This note is due by December 17th, 2021. A portion of this note can be paid off before the due date, decreasing the amount of interest that we have to pay.

We had three outstanding bonds for 2020. The Landfill bond was retired this year. The Sewer Upgrade bond expires in 2027 and the Water upgrade bond in 2029. The town receives 30% grants on the sewer upgrade and the water upgrade, each. We have not received 2019 and 2020 grants on the landfill because of deficiencies that have not been addressed.

The town funded the Capital Reserve Funds for Revaluation, Fire Department, Highway & Streets, Highway Department and Police Department. Also funding the Expendable Trust Funds for the Town Building & Repairs, Samuel E. Paul War Memorial and Gay-Kimball Library.

We have a Special Revenue Fund for the Troy Transfer Station/Recycling which is funded by the sale of bags, CD dumpster fees and the sale of recyclables. The Transfer Station does not have a Capital Reserve or Expendable Trust, so this fund has to be maintained to purchase bags, for equipment needed and doing any renovations without putting a tax burden on the town. Also, a portion of money was used against the landfill long-term debt.

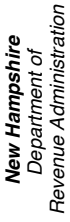
We have a Special Revenue Fund for Recreation, which supplements what the town has to appropriate each year. Revenues that come into this fund are rental of the center, volunteers doing fund raisers, earning money from community breakfasts, dinners, and other activities in the year. Because of COVID the roller skating program was not held.

The Mondanock Regional School District portion of the tax rate decreased in 2020, because of surplus money used against their appropriation. The Cheshire County rate came in higher.

State Education apportionment came in lower.

We had an increase in the town portion of the tax rate. The town did not use any surplus on advice of the Department of Revenue Administration because we had dropped too low.

Respectfully Submitted
Janet L. McCullough, Treasurer



2021
MS-737

Troy

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: FEBRUARY 22, 2021

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

[illegible]

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: <https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's Appropriations for period ending 12/31/2020 (Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	05	\$316,852	\$198,887	\$360,045	\$0	\$360,045	\$0
4140-4149	Election, Registration, and Vital Statistics	05	\$2,716	\$137,355	\$1,671	\$0	\$1,671	\$0
4150-4151	Financial Administration	05	\$0	\$20,000	\$40,000	\$0	\$40,000	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0	\$0	\$0
4153	Legal Expense	05	\$16,005	\$12,870	\$25,000	\$0	\$25,000	\$0
4155-4159	Personnel Administration		\$0	\$14,712	\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	05	\$1,362	\$7,098	\$13,195	\$0	\$13,195	\$0
4194	General Government Buildings	05	\$40,285	\$94,608	\$40,554	\$0	\$40,554	\$0
4195	Cemeteries	12	\$27,910	\$31,238	\$33,708	\$0	\$33,708	\$0
4196	Insurance		\$0	\$0	\$0	\$0	\$0	\$0
4197	Advertising and Regional Association	05	\$0	\$2,345	\$2,500	\$0	\$2,500	\$0
4199	Other General Government	05	\$10,197	\$500	\$5,000	\$0	\$5,000	\$0
General Government Subtotal			\$415,327	\$519,613	\$521,673	\$0	\$521,673	\$0
Public Safety								
4210-4214	Police	05	\$442,001	\$362,120	\$399,837	\$0	\$399,837	\$0
4215-4219	Ambulance	05	\$45,099	\$36,053	\$32,519	\$0	\$32,519	\$0
4220-4229	Fire	05	\$95,506	\$95,658	\$104,829	\$0	\$104,829	\$0
4240-4249	Building Inspection		\$0	\$1,000	\$0	\$0	\$0	\$0
4290-4298	Emergency Management	05	\$1,728	\$3,151	\$3,167	\$0	\$3,167	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal			\$584,334	\$497,982	\$540,352	\$0	\$540,352	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's Appropriations for period ending 12/31/2021 (Recommended)	Selectmen's Appropriations for period ending 12/31/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Not Recommended)
Highways and Streets								
4311	Administration		\$0	\$57,446	\$0	\$0	\$0	\$0
4312	Highways and Streets	05	\$251,299	\$257,562	\$271,103	\$0	\$271,103	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	05	\$16,917	\$18,000	\$18,000	\$0	\$18,000	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$268,216	\$333,008	\$289,103	\$0	\$289,103	\$0
Sanitation								
4321	Administration	05	\$154,323	\$168,897	\$151,113	\$0	\$151,113	\$0
4323	Solid Waste Collection		\$0	\$3,644	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	\$0
Sanitation Subtotal			\$154,323	\$172,541	\$151,113	\$0	\$151,113	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



New Hampshire
Department of
Revenue Administration

2021
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's Appropriations for period ending 12/31/2021 (Recommended)	Selectmen's Appropriations for period ending 12/31/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Not Recommended)
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	05	\$20	\$1,721	\$1,711	\$0	\$1,711	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$6,323	\$0	\$0	\$0	\$0
	Health Subtotal		\$20	\$8,044	\$1,711	\$0	\$1,711	\$0
Welfare								
4441-4442	Administration and Direct Assistance	05	\$9,076	\$30,840	\$30,197	\$0	\$30,197	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$8,737	\$8,737	\$0	\$0	\$0	\$0
	Welfare Subtotal		\$17,813	\$39,577	\$30,197	\$0	\$30,197	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	05	\$62,041	\$40,709	\$63,514	\$0	\$63,514	\$0
4550-4559	Library	05	\$96,742	\$99,695	\$102,337	\$0	\$102,337	\$0
4583	Patriotic Purposes	05	\$854	\$1,000	\$500	\$0	\$500	\$0
4589	Other Culture and Recreation	05	\$0	\$639	\$6,395	\$0	\$6,395	\$0
	Culture and Recreation Subtotal		\$159,637	\$142,043	\$172,746	\$0	\$172,746	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development	05	\$0	\$1	\$1	\$0	\$1	\$0
	Conservation and Development Subtotal		\$0	\$1	\$1	\$0	\$1	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Selectmen's Appropriations for period ending 12/31/2021 (Recommended)	Selectmen's Appropriations for period ending 12/31/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal		\$234,560	\$234,738	\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	05	\$5,028	\$5,000	\$9,500	\$0	\$9,500	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Debt Service Subtotal			\$239,588	\$239,738	\$9,500	\$0	\$9,500	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$10,428	\$43,742	\$0	\$0	\$0	\$0
4903	Buildings		\$35,500	\$25,000	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$10,085	\$16,000	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$56,013	\$84,742	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	05	\$242,135	\$237,153	\$221,538	\$0	\$221,538	\$0
4914W	To Proprietary Fund - Water	05	\$182,663	\$182,259	\$198,982	\$0	\$198,982	\$0
4918	To Non-Expendable Trust Funds		\$240	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$425,038	\$419,412	\$420,520	\$0	\$420,520	\$0
Total Operating Budget Appropriations				\$2,136,916	\$0	\$2,136,916		



Special Warrant Articles

Account	Purpose	Article	Selection's Appropriations for period ending 12/31/2021 (Recommended)	Selection's Appropriations for period ending 12/31/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4155-4159	Personnel Administration	20	\$3,847	\$0	\$3,847	\$0
	Purpose: Wage related					
4312	Highways and Streets	14	\$125,000	\$0	\$125,000	\$0
	Purpose: To raise and appropriate funds for project					
4323	Solid Waste Collection	15	\$4,500	\$0	\$4,500	\$0
	Purpose: Withdrawal to purchase transfer station bags					
4711	Long Term Bonds and Notes - Principal	06	\$75,098	\$0	\$75,098	\$0
	Purpose: Bond Payment					
4721	Long Term Bonds and Notes - Interest	06	\$18,336	\$0	\$18,336	\$0
	Purpose: Bond Payment					
4903	Buildings	16	\$5,260	\$0	\$5,260	\$0
	Purpose: Sliding Project funding					
4903	Buildings	17	\$6,500	\$0	\$6,500	\$0
	Purpose: Repair to Town-owned building					
4903	Buildings	18	\$15,000	\$0	\$15,000	\$0
	Purpose: Repair of Town-owned building					
4909	Improvements Other than Buildings	04	\$222,311	\$0	\$222,311	\$0
	Purpose: Raise & Approp					
4909	Improvements Other than Buildings	19	\$58,800	\$0	\$58,800	\$0
	Purpose: Funding match to grant received, special project					
4915	To Capital Reserve Fund	08	\$87,200	\$0	\$87,200	\$0
	Purpose: Raise & appropriate funds for deposit to capital r					
4916	To Expendable Trusts/Fiduciary Funds	09	\$17,500	\$0	\$17,500	\$0
	Purpose: Raise and appropriate funds for deposit to Expenda					
4916	To Expendable Trusts/Fiduciary Funds	11	\$20,000	\$0	\$20,000	\$0
	Purpose: Establish ETF					



Special Warrant Articles

4916	To Expendable Trusts/Fiduciary Funds	13		\$540	\$0	\$540	\$0
<i>Purpose: Distribution of Funds, Sale of Cemetery Lots</i>							
4916	To Expendable Trusts/Fiduciary Funds	22		\$25	\$0	\$25	\$0
<i>Purpose: Acceptance to donation to ETF</i>							
4919	To Fiduciary Funds	13		\$360	\$0	\$360	\$0
<i>Purpose: Distribution of Funds, Sale of Cemetery Lots</i>							
Total Proposed Special Articles				\$660,277	\$0	\$660,277	\$0



Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2021 (Recommended)	Selectmen's Appropriations for period ending 12/31/2021 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2021 (Not Recommended)
4445-4449	Vendor Payments and Other	21	\$15,923	\$0	\$15,923	\$0
<i>Purpose: Funding disbursement to Charitable organizations</i>						
4711	Long Term Bonds and Notes - Principal	07	\$35,303	\$0	\$35,303	\$0
<i>Purpose: Bond Payment</i>						
4721	Long Term Bonds and Notes - Interest	07	\$10,567	\$0	\$10,567	\$0
<i>Purpose: Bond Payment</i>						
Total Proposed Individual Articles			\$61,793	\$0	\$61,793	\$0



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Selectmen's Estimated Revenues for period ending 12/31/2021	Budget Committee's Estimated Revenues for period ending 12/31/2021
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	05	\$0	\$5,000	\$5,000
3186	Payment In Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	05	\$0	\$25,000	\$25,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$0	\$30,000	\$30,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	05	\$0	\$600	\$600
3220	Motor Vehicle Permit Fees	05	\$0	\$360,000	\$360,000
3230	Building Permits	05	\$0	\$3,000	\$3,000
3290	Other Licenses, Permits, and Fees	05	\$0	\$5,000	\$5,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$0	\$368,600	\$368,600
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	05	\$0	\$108,290	\$108,290
3353	Highway Block Grant	05, 14	\$0	\$111,997	\$111,997
3354	Water Pollution Grant	05	\$0	\$28,031	\$28,031
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	05	\$0	\$124	\$124
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	19	\$0	\$42,800	\$42,800
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$0	\$291,242	\$291,242



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Selectmen's Estimated Revenues for period ending 12/31/2021	Budget Committee's Estimated Revenues for period ending 12/31/2021
Charges for Services					
3401-3408	Income from Departments	05	\$0	\$32,400	\$32,400
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$0	\$32,400	\$32,400
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other	05, 16	\$0	\$5,000	\$5,000
Miscellaneous Revenues Subtotal			\$0	\$5,000	\$5,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds	15	\$0	\$4,500	\$4,500
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	05, 06	\$0	\$232,197	\$232,197
3914W	From Enterprise Funds: Water (Offset)	05, 06	\$0	\$208,822	\$208,822
3915	From Capital Reserve Funds	19, 14	\$0	\$58,700	\$58,700
3916	From Trust and Fiduciary Funds	12	\$0	\$32,083	\$32,083
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$536,302	\$536,302
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes	04	\$0	\$222,311	\$222,311
9988	Amount Voted from Fund Balance	22, 13	\$0	\$925	\$925
9989	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$223,236	\$223,236
Total Estimated Revenues and Credits			\$0	\$1,486,780	\$1,486,780



Budget Summary

Item	Selectmen's Period ending 12/31/2021 (Recommended)	Budget Committee's Period ending 12/31/2021 (Recommended)
Operating Budget Appropriations	\$2,136,916	\$2,136,916
Special Warrant Articles	\$660,277	\$660,277
Individual Warrant Articles	\$61,793	\$61,793
Total Appropriations	\$2,858,986	\$2,858,986
Less Amount of Estimated Revenues & Credits	\$1,486,780	\$1,486,780
Estimated Amount of Taxes to be Raised	\$1,372,206	\$1,372,206



Supplemental Schedule

1. Total Recommended by Budget Committee	\$2,858,986
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$0
3. Interest: Long-Term Bonds & Notes	\$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$0
7. Amount Recommended, Less Exclusions (<i>Line 1 less Line 6</i>)	\$2,858,986
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$285,899
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (<i>Line 1 + Line 8 + Line 11 + Line 12</i>)	
	\$3,144,885

TOWN CLERKS REPORT

Motor Vehicle Permits	375,528.24
Building Permits	3,757.75
Lien recording fees	855.00
Certified Copies	1,155.00
Dog Licenses	2,765.50
Marriage Licenses	300.00
Pistol Permits	140.00
Transfer Station Permits	160.00
Total	384,661.49



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Tax Collector's Report

For the period beginning and ending

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality: County: Report Year:

PREPARER'S INFORMATION

First Name Last Name

Street No. Street Name Phone Number

Email (optional)



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Debits

Uncollected Taxes Beginning of Year		Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
				Year: 2019	Year: 2018	Year:
Property Taxes		3110		\$220,064.80	\$551.00	
Resident Taxes		3180				
Land Use Change Taxes		3120				
Yield Taxes		3185				
Excavation Tax		3187				
Other Taxes		3189				
Property Tax Credit Balance						
Other Tax or Charges Credit Balance						

Taxes Committed This Year		Account	Levy for Year of this Report	Prior Levies	
				2019	
Property Taxes		3110	\$3,617,507.00		
Resident Taxes		3180			
Land Use Change Taxes		3120			
Yield Taxes		3185	\$12,462.94		
Excavation Tax		3187			
Other Taxes		3189			

Overpayment Refunds		Account	Levy for Year of this Report	Prior Levies	
				2019	2018
Property Taxes		3110	\$5,571.31		
Resident Taxes		3180			
Land Use Change Taxes		3120			
Yield Taxes		3185			
Excavation Tax		3187			
cost before lien		3190			\$2,206.00
Interest and Penalties on Delinquent Taxes		3190	\$1,806.17	\$9,836.42	
Interest and Penalties on Resident Taxes		3190			
Total Debits			\$3,637,347.42	\$229,901.22	\$2,757.00
					\$0.00



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Credits				
Remitted to Treasurer	Levy for Year of this Report	2019	Prior Levies 2018	
Property Taxes	\$3,398,117.74	\$113,912.15		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$12,217.41			
Interest (Include Lien Conversion)	\$1,806.17	\$115,610.07		
Penalties			\$1,911.00	
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)				
cost not lited			\$295.00	
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2019	Prior Levies 2018	
Property Taxes	\$3,413.00	\$379.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$245.53			
Excavation Tax				
Other Taxes				
Current Levy Deeded				



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Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2019	2018	
Property Taxes	\$221,559.38		\$551.00	(\$108.49)
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				\$108.49
Property Tax Credit Balance	(\$11.81)			
Other Tax or Charges Credit Balance				
Total Credits		\$3,637,347.42	\$229,901.22	\$2,757.00
				\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$222,098.57
Total Unredeemed Liens (Account #1110 - All Years)	\$0.00



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Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2019	Year: 2018	Year: 2017
Unredeemed Liens Balance - Beginning of Year			\$94,451.42	\$81,730.35
Liens Executed During Fiscal Year		\$113,889.59		
Interest & Costs Collected (After Lien Execution)		\$1,861.65	\$9,728.24	\$13,187.05
Total Debits	\$0.00	\$115,751.24	\$104,179.66	\$94,917.40

Summary of Credits

	Last Year's Levy	Prior Levies		
		2019	2018	2017
Redemptions		\$50,149.07	\$30,977.77	\$31,993.25
Interest & Costs Collected (After Lien Execution) #3190		\$1,861.65	\$9,728.24	\$13,293.05
Abatements of Unredeemed Liens		\$1,046.07	\$1,665.09	\$2,413.78
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$62,694.45	\$61,808.56	\$47,217.32
Total Credits	\$0.00	\$115,751.24	\$104,179.66	\$94,917.40

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$221,547.57
Total Unredeemed Liens (Account #1110 - All Years)	\$171,720.33



New Hampshire
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TROY (453)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Marcy

Johnson

Feb 9, 2021

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Marcy Johnson Tc/TC
Preparer's Signature and Title

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES
Fiscal Year Ending December 31, 2020

Purpose of Appropriation	Appropriation	Receipts & Reimb	Total Available	Expenditures	Unexpended Balance	Overdrafts Balance
Selectmen's Office	198,886	208,890	198,886	208,727		(9,841)
Town Clerk/Tax Collector	134,712	381,961	134,712	108,125	26,587	
Election & Registration	2,643	275	2,643	2,717		(74)
Auditors	20,000	0	20,000	0	20,000	
Judicial and Legal	12,870	1,360	12,870	16,005		(3,135)
Historical Society	639	0	639	511	128	
Planning Board	6,809	461	6,809	1,105	5,704	
Zoning Board of Adjustment	289	27	289	257	33	
Kimball Hall	6,692	0	6,692	5,998	694	
Town Hall	26,733	0	26,733	24,935	1,798	
Cemetery Department	31,238	26,364	31,238	27,910	3,328	
Cheshire R/R Depot Bldg.	3,387	0	3,387	2,627	760	
Regional Associations	2,345	0	2,345	0	2,345	
Other General Gov/Overlay	0	13,552	0	10,179		(10,179)
Police Department	343,840	1,402	343,840	416,084		(72,244)
Police Revenue Offset	18,280	28,191	18,280	27,175		(8,895)
Ambulance	36,053	0	36,053	45,099		(9,046)
Emergency Services Bldg	7,335	1,627	7,335	6,725	610	
Fire Department	93,357	0	93,357	94,309		(952)
Forest Fire Suppression	2,301	0	2,301	1,198	1,103	
Building Inspector	1,000	0	1,000	0	1,000	
Emergency Management	3,151		3,151	1,728	1,423	
Highway Department	257,562	55,568	257,562	253,299	4,263	
Street Lighting	18,000	0	18,000	16,917	1,083	
Highway Block Grant	57,446	55,568	57,446	54,101	3,345	
Transfer Sta/Recycling Ctr.	168,897	160	168,897	154,323	14,574	
Animal Control	1,721	0	1,721	20	1,701	
Health Administration	6,323	0	6,323	0	6,323	
Welfare Direct Assistance	30,840	509	30,840	9,076	21,764	
Support for Public Services	8,737	0	8,737	8,737	0	
Town Common	2,675	0	2,675	3,531		(856)
War Memorial Center Bldg.	22,787	0	22,787	22,541	246	
War Memorial Rec. Program	40,709	0	40,709	35,458	5,251	
Library	99,695	0	99,695	96,742	2,953	
Patriotic Purposes	1,000	0	1,000	854	146	
Conservation Commission	0	0	0	0	0	
Heritage Commission	0	0	0	0	0	
Industrial Dev Authority	1	0	1	0	1	
Principal/Interest on Bonds	234,738	28,817	234,738	234,560	178	
INT.-Tax Anticipation Note	5,000	0	5,000	5,028		(28)
Capital Reserves	72,200	36,768	72,200	72,200	0	
Expendable Trust Funds	16,987	26,149	16,987	16,987	0	
Cemetery Perpetual Care	240	240	240	240	0	
Capital Outlay	128,598	600	128,598	113,681	500	
Water/Sewer Operations	419,412	424,731	419,412	425,703		(6,291)
Misc Expenditure-No Approp	0	0	0	4,100		(4,100)
Total-MS-232	2,546,128	1,293,220	2,546,128	2,529,511	127,839	(125,640)
Net Unexpended Balance of Appropriations.....						127,839
Difference Between Unexpended and Overdrafts						2,200
<i>Janet L. McCullough, Treasurer</i>						

Detail Statement of Payments-WORKSHEET

4130 - SELECTMEN'S OFFICE

Selectmen	11,402
Town Administrator	66,679
Office Assistant	29,778
Budget Committee Clerk	0
Moderator	618
Supervisors of the Checklist	2,759
Treasurer	5,047
Trustees of the Trust Funds	1,700
Code Enforcement Officer	0
Conservation Consultant	0
Advertising	743
Assessing Fees	12,150
Cheshire Registry of Deeds	0
Computer Services	7,588
Consulting Service Fees	31,966
Disability Insurance	247
Dues, Membership and Subscriptions	2,146
Equipment Purchase	1,948
Equipment Repairs	36
Health Insurance	8,665
Internet	189
Life Insurance	21
Meal Reimbursement	161
Office Supplies	2,440
Post Office Box Rent	150
Postage	108
Seminars	295
Social Security	8,907
State Retirement	4,837
Tax Map Contract	2,150
Telephone Basic Rates	540
Town Report Printing (2019 Report)	1,758
Training/Hiring/Testing	200
Travel Reimbursement	1,929
Workers' Compensation	1,042
Selectmens Other	531

Subtotal**Approp.****198,886****208,727**

Detail Statement of Payments

4132 - TOWN CLERK/TAX COLLECTOR OFFICE

Town Clerk/Tax Collector	47,049		
Deputy Town Clerk/Tax Collector	12,780		
Advertising	180		
Cheshire Registry of Deeds	337		
Computer Services	6,697		
Disability Insurance	476		
Dues, Membership and Subscriptions	40		
Equipment Repair	715		
Health Insurance	20,418		
Labor Contracted Services	1,047		
Internet	189		
Life Insurance	51		
Dog License Fees	936		
Marriage License Fees	258		
Office Supplies	1,808		
Post Office Box Rent	0		
Postage	1,509		
Postage Machine Rental	468		
Printing/Forms	211		
Seminars	0		
Social Security	4,326		
State Retirement	5,081		
Telephone Basic Rates	540		
Travel Reimbursement	2,075		
Vault Storage	150		
Vital Record Search Fees	644		
Workers' Compensation	142		
Subtotal	Approp.	134,712	108,125

4140 - ELECTION AND REGISTRATION

Ballot Clerks	1,223		
Advertising	161		
Food Allowance	90		
Office Supplies	537		
Social Security	94		
Workers' Compensation	0		
Subtotal	Approp.	2,643	2,717

4150 - ANNUAL TOWN AUDIT

		20,000	0
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Detail Statement of Payments				
4153 - JUDICIAL AND LEGAL				
Legal Expenses			16,005	
Subtotal	Approp.	12,870		16,005
4155 - HISTORICAL SOCIETY				
Advertising			91	
Projects/Fees			320	
Office Supplies			100	
Subtotal	Approp.	639		511
4191 - PLANNING BOARD				
Planning Board Clerk			0	
Advertising			282	
Cheshire Registry of Deeds			0	
Legal Expense			0	
Office Supplies			0	
Postage			130	
Publication/Books/Periodicals			16	
Seminars			0	
Consultant			678	
Social Security			0	
Travel Reimbursement			0	
Workers' Compensation			0	
Subtotal	Approp.	6,809		1,105
4192 - ZONING BOARD OF ADJUSTMENT				
Zoning Board Clerk			0	
Advertising			257	
Office Supplies			0	
Postage			0	
Publication/Books/Periodicals			0	
Social Security			0	
Training			0	
Workers' Compensation			0	
Subtotal	Approp.	289		257
4193 - KIMBALL HALL				
Building Maintenance and Repair			2,014	
Mutual Aid			250	
Electricity			730	
General Supplies			0	
Heating Oil			1,715	
Oil Burner Service			140	
Internet			138	

Detail Statement of Payments

4193 - KIMBALL HALL-cont'd

Property Insurance	471		
Recharge Fire Extinguishers	0		
Telephone Basic Rate	540		
Subtotal	Approp.	6,692	5,998

4194 - TOWN HALL

Custodian	4,744		
Building Maintenance and Repair	7,514		
Copier Supplies	0		
Copier Service Agreement	0		
Electricity	1,595		
Equipment Purchase	0		
Equipment Repairs	165		
Fire/Security Alarm Contract	192		
General Supplies	628		
Heating Oil	5,041		
Oil Burner Service	884		
Labor Contracted Services	750		
Liability Insurance	1,192		
Property Insurance	1,360		
Rechrge Fire Extinguishers	203		
Social Security	3		
Fax Line Basic Rate	540		
Workers' Compensation	124		
Subtotal	Approp.	26,733	24,935

4195 - CEMETERY DEPARTMENT

Trustees Salaries	1,545		
Part-Time Salaries	14,540		
Clothing Allowance	130		
Dues, Membership and Subscriptions	0		
Electricity	238		
Equipment Fuel - Gasoline	585		
Equipment Purchase	145		
Equipment Repair	2,186		
Fencing	100		
Flags	493		
General Supplies	115		
Labor Contracted Services	350		
Liability Insurance	234		
Monument Repair	1,500		
Postage	0		
Property Insurance	116		

Detail Statement of Payments				
4195 - CEMETERY DEPARTMENT - Cont'd				
Recharge Fire Extinguishers			0	
Seed/Fertilizer/Loam			1,480	
Seminars			0	
Social Security			1,231	
Telephones-Cellular			427	
2001 Dodge Pickup Truck Repairs			472	
Vehicle Insurance			989	
Veteran Grave Markers/Wreaths			0	
Workers' Compensation			1,033	
Subtotal	Approp.	31,238		27,910
4196 - CHESHIRE RAILROAD DEPOT				
Advertising			0	
Building Maintenance & Repair			0	
Electricity			652	
General Supplies			0	
Labor Contracted Services			770	
Property Insurance			174	
Recharge Fire Extinguishers			0	
Surveillance System Telephone			1,030	
Subtotal	Approp.	3,387		2,627
4197 - REGIONAL ASSOCIATIONS				
Southwest Region Planning Commission				0
	Approp.	2,345		
4199 - OTHER GENERAL GOVERNMENT (OVERLAY)				
Property Tax Payment Refund			9,992	
Property Tax Interest Refund			0	
Health Insurance Refund			0	
Flower/Fruit Baskets			0	
Sale of Town Property-Owners Share			0	
Unemployment Compensations			187	
Subtotal	Approp.	0		10,179
4210 - POLICE DEPARTMENT				
Police Clhief			72,653	
Part-Time Officers			24,980	
Overtime			17,942	
Full-Time Officer			47,370	
Full-Time Officer			62,679	
Secretary			4,920	
Mandatory Training			3,287	
Advertising			0	

Detail Statement of Payments

4210 - POLICE DEPARTMENT - Cont'd

Ammunition	1,707		
Computer Support Services	10,136		
Copier Service Agreement	814		
Disability Insurance	1,235		
Dues, Memberships and Subscriptions	175		
Equipment Purchase	8,937		
Equipment Repairs	1,321		
General Supplies	1,323		
Health Insurance	59,295		
Law Books	380		
Internet	215		
Police Professional Liability Insurance	6,214		
Life Insurance	119		
Meal Reimbursement	205		
Office Supplies	1,527		
Post Office Box Rent	76		
Postage	51		
Radio/Radar/Electronic Maintenance	363		
Regional Prosecutor	0		
Recharge Fire Extinguishers	261		
Social Security	9,909		
State Retirement	46,440		
Telephone Basic Rate	1,079		
Telephone-Cellular Phone	1,701		
Training/Hiring/Testing	0		
Travel Reimbursement	0		
Uniforms	4,154		
Vehicle Fuel-Gasoline	9,200		
Vehicle Insurance	1,931		
Repairs- 14 Dodge Charger	5,222		
Repairs-2016 Dodge Ram	2,038		
Tires-2014 Dodge Charger	997		
Tires-2016 Dodge Ram	865		
Workers' Compensation	4,365		
Subtotal	Approp.	343,840	416,084

4212 - POLICE REVENUE OFFSET

Special Details Salaries	25,560		
Social Security	1,615		
State Retirement	0		
Workers' Compensation	0		
Subtotal	Approp.	18,280	27,175

Detail Statement of Payments

4215 - TROY AMBULANCE, INC.

Ambulance Payroll	27,060		
Secretary	1,120		
ReCharge Fire Extinguishers	114		
Rescue Squad/EMT's Insurance	0		
Social Security	2,137		
Telephone Basic Rate	1,445		
Vehicle Fuel-Diesel	2,204		
Vehicle Insurance	450		
Vehicle Maintenance & Repair	10,569		
Workers' Compensation	0		
Subtotal	Approp.	36,053	45,099

4216 - EMERGENCY SERVICES BUILDING

Building Maintenance and Repair	1,210		
Electricity	2,144		
General Supplies	817		
Generator Service	625		
Heating Oil	1,242		
Oil Burner Service	120		
Property Insurance	376		
Security Alarm Monitoring	192		
Subtotal	Approp.	7,335	6,725

4220 - FIRE DEPARTMENT

Board of Engineers Salary	2,500		
Building Inspections by Firemen	102		
Fire Fighters Payroll	23,830		
Secretary	573		
Building Maintenance and Repair	1,110		
Cleaning Supplies	103		
Drum Oil & Grease	0		
Dues, Membership and Subscriptions	949		
Electricity	3,448		
Equipment Purchase	5,989		
Equipment Repair	826		
General Supplies	84		
Generator Service	760		
Heating Oil	3,120		
Oil Burner Service	0		
Internet	127		
Liability Insurance	315		
Medical/Rescue Supplies	0		
Mutual Aid	23,029		

Detail Statement of Payments				
4220 - FIRE DEPARTMENT - Cont'd				
Office Supplies			414	
Post Office Box Rent			120	
Postage			0	
Property Insurance			635	
Propane Gas			208	
Radio/Electronic Maintenance			152	
Recharge Fire Extinguishers			469	
Social Security			2,069	
Telephone Basic Rates			540	
Training/Hiring/Testing			245	
Bunker Gear			5,393	
Generator/Chain Saw Fuel			0	
Uniforms			1,320	
Vehicle Fuel-Diesel			1,851	
Vehicle Fuel-Gasoline			0	
Vehicle Insurance			4,260	
34E1 2004 HME Truck Repairs			735	
34B1 85 GMC Utility Truck			705	
34B2 1975 AMC Brush Truck Repairs			1,012	
34L1 2001 HME Ladder Truck Repair			1,946	
34T1 1998 Mack Tanker Repairs			2,484	
34B1 84 Mack Rescue Truck			0	
2016 F550 Brush Truck 1			40	
Workers' Compensation			2,846	
Subtotal	Approp.	93,357		94,309
4225 - FOREST FIRE SUPPRESSION				
Wardens/Deputy Wardens			0	
Equipment Purchase			1,198	
Social Security			0	
Workers' Compensation			0	
Subtotal	Approp.	2,301		1,198
4290 - EMERGENCY MANAGEMENT				
Director and Assistant Director			0	
Emergency Operation Center			0	
Equipment Purchase			1,148	
Property Insurance			580	
Radio/Radar/Electronic Maintenance			0	
Social Security			0	
Workers' Compensation			0	
Subtotal	Approp.	3,151		1,728

Detail Statement of Payments

4240 - BUILDING INSPECTOR

			0	
Subtotal	Approp.	1,000		0

4312 - HIGHWAY DEPARTMENT

Public Works Director	59,780
Highway Laborer #1	43,430
Overtime	4,014
Seasonal Laborers	4,925
Advertising	333
Building Maintenance and Repair	2,546
Catch Basin Cleaning	0
Chain Saw & Supplies	116
Cleaning Supplies	0
Clothing Allowance	400
Cold Patch	718
Computer/Software Purchase	1,682
Computer Supplies	136
Construction Material	1,074
Culverts	933
Dam Fees/Maintenance and Repair	1,258
Disability Insurance	975
Drum Oil & Grease	419
Dues, Membership and Subscriptions	15
Electricity	1,422
Equipment Purchase	220
Equipment Rental	0
Equip Repair -98 Cat Loader Repairs	0
Equip Repair -Tire Chains	0
Equip Repair - 1988 John Deere Backhoe	0
Equip Repair- 05 NH Backhoe	2,078
Equip Repair -Roller and Trailer Repair	237
Equip Repair - Chipper	179
Equip Repair - Sweeper Repair	0
Equip Repair -Sand Spreader Repairs	104
Fire Hydrant Shoveling	0
General Supplies	280
Hardware/Nuts/Bolts	104
Health Insurance	40,856
Heating Oil	1,858
Hot Mix	895
Ice Control-Calcium Chloride	0
Ice Control-Sand	0
Ice Control-Salt	20,977

Detail Statement of Payments

4312 - HIGHWAY DEPARTMENT - Cont'd

Internet	150		
Labor Contracted Services	1,900		
Life Insurance	102		
Line Striping	1,550		
Liability Insurance	1,029		
Office Supplies	174		
Oil Burner Service	120		
Pest Control	300		
Property Insurance	402		
Radio/Radar/Electronic Maintenance	0		
Recharge Fire Extinguishers	334		
Road Signs	116		
Safety Equipment	88		
Sand & Gravel	556		
Seed/Fertilizer/Loam	169		
Small Tools	322		
Snow Plow Parts and Repairs	1,664		
Social Security	8,081		
State Retirement	12,837		
Stone for Roads	567		
Sweeping	2,248		
Telephone Basic Rate	540		
Telephone-Cellular Phone	1,118		
Training/Hiring/Testing	0		
Tree Work	2,000		
Vehicle Fuel-Diesel	8,299		
Vehicle Fuel-Gasoline	18		
Vehicle Insurance	4,826		
Vehicle Repairs - 1997 International	0		
Vehicle Repairs -2001 International	0		
Vehicle Repair - 2012 Ford 350	2,178		
Vehicle Repairs - 2016 Trackless Tractor	714		
Vehicle Repair - 2016 Ford 550	3,032		
Welding Supplies	596		
Workers' Compensation	5,277		
Subtotal Approp.	257,562	<hr/>	253,280

4316 - STREET LIGHTING

Approp.	18,000	<hr/>	16,917
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Detail Statement of Payments			
4319 - HIGHWAY BLOCK GRANT		54,101	54,101
Approp.	57,446		
4321 - TRANSFER STATION/RECYCLING CENTER			
Superintendent		14,089	
Part-Time Salaries		25,225	
Advertising		0	
Bottled Water		0	
Building Maintenance and Repairs		8,300	
Clothing Allowance		350	
Disability Insurance		0	
Dues, Membership and Subscriptions		75	
Electricity		2,528	
Equipment Purchase		1,688	
Equipment Rental-Compactor		575	
Equipment Repairs		5	
Equip Repairs - Forklift		199	
Electronic Disposal		2,615	
General Supplies		802	
Hazardous Waste Collection		1,490	
Health Insurance		0	
Heating Oil		1,115	
Oil Burner Service		120	
Labor Contracted Services		2,238	
Liability Insurance		610	
Monitoring Wells		22,209	
Office Supplies		0	
Pest Control		583	
Portable Toilet Rental		1,447	
Propane Gas		533	
Property Insurance		662	
Recharge Fire Extinguishers		242	
Safety Equipment		111	
Scale License/Calibration		723	
Shipping Materials		19	
Social Security		3,007	
Telephone Basic Rate		540	
Training/Hiring/Testing		0	
Travel Reimbursement		75	
Tipping Fees		49,848	
Trucking Fees		9,000	
Waste/Recycle		3,055	
Workers' Compensation		1,717	
Subtotal	Approp	168,897	155,795

Detail Statement of Payments				
4414 - ANIMAL CONTROL				
Animal Control Officer			0	
Monadnock Region Humane Society			20	
Social Security			0	
Travel Reimbursement			0	
Workers' Compensation			0	
Subtotal	Approp.	1,721		20
4415 - HEALTH ADMINISTRATION				
Health Officer			0	
Dues, Membership and Subscriptions			0	
Home Health Care Meals-on-Wheels			0	
Home Health Care Membership Fee			0	
Monadnock Family Services			0	
Social Security			0	
Workers' Compensation			0	
Subtotal	Approp.	6,323		0
4442 - WELFARE GENERAL ASSISTANCE				
Welfare Manager			5,894	
Cellphone			121	
Office Supplies			13	
Office Equipment			245	
Postage			6	
Social Security			452	
Burial and Cremations			0	
Electricity			0	
Heating Oil			0	
Medical/Prescriptions			500	
Rent			1,895	
Vehicle Fuel			0	
Water/Sewer			0	
Subtotal	Approp.	30,840		9,125
4445- SUPPORT FOR PUBLIC AGENCIES				
Community Kitchen, Inc.			1,500	
Monadnock Child Advocacy Center			1,000	
Southwestern Community Services			2,447	
Community Volunteer Transportation			500	
CASA			1,000	
Hundred Nights			1,000	
Monadnock Family Services			500	
Monadnock Center For Crisis- 790.			790	
Subtotal	Approp.	8,737		8,737

Detail Statement of Payments

4500 - TOWN COMMON

Electricity	650		
General Supplies	406		
Labor Contracted Services	2,475		
Subtotal Approp.	2,675		3,531

4520 - WAR MEMORIAL CENTER

Custodian	3,642		
Snow Removal	60		
Building/Equip Maintenance and Repair	2,909		
Electricity	4,954		
General Supplies	1,153		
Generator Service	330		
Labor Contracted Services	2,418		
Internet	138		
Marlborough Road Ball Field	0		
Propane	2,304		
Property Insurance	662		
Recharge Fire Extinguishers	293		
Surveillance System	636		
Social Security	270		
Telephone Basic Rates	1,147		
Water Testing	1,500		
Workers' Compensation	124		
Subtotal Approp.	22,787		22,541

4530 - RECREATION PROGRAM

Recreatio Director	9,741		
Summer Camp Staff	20,245		
Advertising	0		
Fishing Derby	0		
July 4th Festival	1,457		
General Supplies	0		
Social Security	2,187		
Telephone	0		
Training/Hiring/Testing	1,001		
Workers' Compensation	827		
Subtotal Approp.	40,709		35,458

Detail Statement of Payments

4550 - LIBRARY

Librarian			
Part-Time Salaries			
Custodian			
Seasonal Laborers			
Building/Elevator Maintenance			
Continuing Education & Travel			
Disability Insurance			
Dues & Membership			
Electricity			
Health Insurance			
Heating Oil			
Labor Contracted Services			
Liability Insurance			
Life Insurance			
Oil Burner Service			
Property Insurance			
Recharge Fire Extinguishers			
Social Security			
State Retirement			
Telephone Basic Rate			
Telephone Toll Charges			
Workers' Compensation			
Subtotal	Approp.	99,695	96,742

4583 - PATRIOTIC PURPOSES

Band/Memorial Day Parade-2019/2020		454	
2019 Wreaths & 2020 Wreaths		400	
Flags		0	
Subtotal	Approp.	1,000	854

4652 - INDUSTRIAL DEVELOPMENT

Project & Fees		0	
Postage		0	
Office Supplies		0	
Training/Hiring/Testing		0	
Subtotal	Approp.	1	0

4711 - LONG TERM BONDS & NOTES

Landfill Bond		91,006	
Sewer Plant Upgrade Bond		96,053	
Water System Improvement Bond		47,501	
Subtotal	Approp.	234,738	234,560

Detail Statement of Payments				
4723 - TAX ANTICIPATION NOTE				
Principal - 500,000			500,000	
Tax Anticipation Note Interest			5,028	
Subtotal	Approp.	5,000		505,028
4902 - CAPITAL OUTLAY-MACH/VEH/EQUIP				
Police Cruiser-43,742.			43,552	
Transfer Station Bags-3,644.			3,644	
Subtotal	Approp.	47,386		47,196
4903 - CAPITAL OUTLAY -BUILDINGS				
Town Hall Building Repairs--Art. 16			25,000	
Town Hall-Boiler & Oil Tanks			16,000	
Town Depot Warehouse Repairs-			11,650	
Town Depot Shed Removal			3,750	
Subtotal	Approp.	66,000		56,400
4909 - CAPITAL OUTLAY - OTHER				
2020 Raises-14,712			14,712	
Credit Card Payments-500.00			0	
Subtotal	Approp.	15,212		14,712
4915 - DEPOSITS TO CAPITAL RESERVE FUNDS				
Fire Department			25,000	
Highway Department			25,000	
Highway and Streets			10,000	
Police Department			5,000	
Reassessment			7,200	
Subtotal	Approp.	72,200		72,200
4916 - DEPOSITS TO EXPENDABLE TRUST FUNDS				
Cemetery Maintenance- 360			360	
Emergency Management-1,627			1,627	
Samuel E. Paul War Memorial-1,000			1,000	
Town Building Maintenance-10,000			10,000	
Gay-Kimball Library-4,000.			4,000	
Subtotal	Approp.	16,987		16,987
4917 - DEPOSIT TO CEMETERY PERPETUAL CARE				
Sale of Cemetery Lots -Wells Fargo-Ed Oakes Investor-240.00				240
	Approp.	240		

Detail Statement of Payments			
4931 - CHESHIRE COUNTY TAX PAYMENT		532,510	532,510
	Approp.	0	
4933 - MONADNOCK REGIONAL SCHOOL DISTRICT			
2020	Payments		
	Assessment Shortage	1,824,602	
Subtotal	Approp.	0	1,824,602
4326 - WATER/SEWER DEPARTMENT-All Reimbursed to town			
Vehicle Fuel - Diesel/Gasoline			
		2,174	
Subtotal	Approp.	0	2,174
EXPENSES PAID FROM UNANTICIPATED REVENUES			
COVID19 -Hazmat Payroll		18,800	
COVID19 -FICA & Medicare		1,071	
Amount Received (\$20,300.05)			
Subtotal		19,871	
1-1100-300 COVID Depts. Refunds		4,880	
Subtotal			24,751
EXPENSES INCURRED FROM LIABILITIES CARRIED FORWARD			
Art 15 2019 -Fire Department Door		2,800	
Art. 14, 2019-Emergency Serv. Bldg. (2490-185)		1,395	
Art. 7 2019 Highway- Block Grant(2490-136)		16,278	
Subtotal			20,473
EXPENSES INCURRED - NO APPROPRIATION			
Cheshire R/R Depot		4,100	
2490-192 Emergency Mg. Trust-Agents to Expend.		1,149	
			5,249
PREPAID EXPENSE			
1-1400-000 Postage Machine-Prepaid Postage		2,000	
1-1400-101 BMSI Computer Support		6,725	
Subtotal			8,725

Detail Statement of Payments

2019 VOIDS POSTED TO 2020 BUDGET

2490-185 Emergency Service Bldg.	450	
4194-225 TH Clock Repair	200	
NH Dept of Environmental Service	75	
Subtotal		725

ELECTRONIC WITHDRAWALS FROM CHECKING ACCOUNT

Unemployment Compensation	29	
RX Medical Payment	20	
		49

TOTAL APPROP. 2,126,716

TOTAL EXPENSES 2020 5,025,095
(Balances with Treasurer-Total Expense Sheet) 5,025,095

Appropriations Voted	2,126,716	Town Appropriation
Water/Sewer Approp	419,412	
MS-232	2,546,128	

GAY-KIMBALL LIBRARY TREASURER'S REPORT 2020

Opening Balance of All Checking Accounts \$4,831

Total Income

ACH credit card deposits	174
Fees	26
Donation	3,638
Fines (checks only)	23
Fundraising (includes book sale)	67
Grants & Scholarships	655
Interest Income	7
Printing/Fax/Fines from petty cash	50
Refunds	52
Reimbursed Expenses	4,552
Trust Fund Disbursement	11,899
Total Income	21,143

Total Expense

Bank Posting error	23
Building Maintenance	1,496
Collection Purchases	8,059
Continuing Education	1,235
Covid-19 supplies	1,769
Dues	338
Electronics & Computers	1477
Office Supplies	328
Programming	211
Supplies(custodian, collection, etc)	898
Total Expense	15,834

PETTY CASH

Receipts from Fines on Overdue Materials, Printing,
Donations, Faxing & Fundraising

OPENING BALANCE	\$243
Money Received	709
Less Expenses	<u>567</u>
ENDING BALANCE	\$385

EXPENSES

Collection	\$35
Supplies	125
Postage/PO box	212
Programming	20
Reimbursement	125
Transfer to Checking Account	<u>50</u>
TOTAL EXPENSES	\$567

Respectfully Submitted by:

Kristan Tilton, Treasurer



DRA Revised/Reviewed Appropriations

Troy

For the period beginning January 1, 2020 and ending December 31, 2020

In accordance with RSA 21-J:35, the department is notifying you of the following changes in the appropriations used in computing the tax rate.

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
General Government					
4130-4139	Executive	03	\$198,887	\$0	\$198,887
4140-4149	Election, Registration, and Vital Statistics	03	\$137,355	\$0	\$137,355
4150-4151	Financial Administration	03	\$20,000	\$0	\$20,000
4152	Revaluation of Property		\$0	\$0	\$0
4153	Legal Expense	03	\$12,870	\$0	\$12,870
4155-4159	Personnel Administration	11	\$14,712	\$0	\$14,712
4191-4193	Planning and Zoning	03	\$7,098	\$0	\$7,098
4194	General Government Buildings	03,18,19	\$94,608	\$0	\$94,608
4195	Cemeteries	10	\$31,238	\$0	\$31,238
4196	Insurance		\$0	\$0	\$0
4197	Advertising and Regional Association	03	\$2,345	\$0	\$2,345
4199	Other General Government	17	\$500	\$0	\$500
General Government Subtotal			\$519,613	\$0	\$519,613
Public Safety					
4210-4214	Police	03	\$362,120	\$0	\$362,120
4215-4219	Ambulance	03	\$36,053	\$0	\$36,053
4220-4229	Fire	03	\$95,658	\$0	\$95,658
4240-4249	Building Inspection	22	\$1,000	\$0	\$1,000
4290-4298	Emergency Management	03	\$3,151	\$0	\$3,151
4299	Other (Including Communications)		\$0	\$0	\$0
Public Safety Subtotal			\$497,982	\$0	\$497,982
Airport/Aviation Center					
4301-4309	Airport Operations		\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0
Highways and Streets					
4311	Administration	09	\$57,446	\$0	\$57,446
4312	Highways and Streets	03	\$257,562	\$0	\$257,562
4313	Bridges		\$0	\$0	\$0
4316	Street Lighting	03	\$18,000	\$0	\$18,000
4319	Other		\$0	\$0	\$0
Highways and Streets Subtotal			\$333,008	\$0	\$333,008



New Hampshire
Department of
Revenue Administration

2020
MS-232-R

DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Sanitation					
4321	Administration	03	\$168,897	\$0	\$168,897
4323	Solid Waste Collection	14	\$3,644	\$0	\$3,644
4324	Solid Waste Disposal		\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0
Sanitation Subtotal			\$172,541	\$0	\$172,541
Water Distribution and Treatment					
4331	Administration		\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0
Electric					
4351-4352	Administration and Generation		\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0
Health					
4411	Administration		\$0	\$0	\$0
4414	Pest Control	03	\$1,721	\$0	\$1,721
4415-4419	Health Agencies, Hospitals, and Other	03	\$6,323	\$0	\$6,323
Health Subtotal			\$8,044	\$0	\$8,044
Welfare					
4441-4442	Administration and Direct Assistance	03	\$30,840	\$0	\$30,840
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other	13	\$8,737	\$0	\$8,737
Welfare Subtotal			\$39,577	\$0	\$39,577
Culture and Recreation					
4520-4529	Parks and Recreation	03	\$40,709	\$0	\$40,709
4550-4559	Library	03	\$99,695	\$0	\$99,695
4583	Patriotic Purposes	03	\$1,000	\$0	\$1,000
4589	Other Culture and Recreation	03	\$639	\$0	\$639
Culture and Recreation Subtotal			\$142,043	\$0	\$142,043



DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development	03	\$1	\$0	\$1
Conservation and Development Subtotal			\$1	\$0	\$1
Debt Service					
4711	Long Term Bonds and Notes - Principal	04,05,06	\$234,738	\$0	\$234,738
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	03	\$5,000	\$0	\$5,000
4790-4799	Other Debt Service		\$0	\$0	\$0
Debt Service Subtotal			\$239,738	\$0	\$239,738
Capital Outlay					
4901	Land		\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	24	\$43,742	\$0	\$43,742
4903	Buildings	16	\$25,000	\$0	\$25,000
4909	Improvements Other than Buildings	23	\$16,000	\$0	\$16,000
Capital Outlay Subtotal			\$84,742	\$0	\$84,742
Operating Transfers Out					
4912	To Special Revenue Fund		\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	07	\$237,153	\$0	\$237,153
4914W	To Proprietary Fund - Water	07	\$182,259	\$0	\$182,259
4915	To Capital Reserve Fund	08	\$72,200	\$0	\$72,200
4916	To Expendable Trusts/Fiduciary Funds	12,15,21	\$17,227	\$0	\$17,227
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0
Operating Transfers Out Subtotal			\$508,839	\$0	\$508,839
Total Voted Appropriations			\$2,546,128	\$0	\$2,546,128

Explanation for Adjustments

Warrant	Reason for Adjustment
No DRA adjustments made or no adjustment notes available.	

TROY TREASURER'S REPORT
Fiscal Year Ending December, 31, 2020

TAX COLLECTOR	2020	2019	2018	2017	PREV	TOTAL
Property Tax-June	1,663,717	45,284	xxxxxxx	xxxxxxx	xxxxxxx	1,709,001
Property Tax-December	1,734,401	68,628	xxxxxxx	xxxxxxx	xxxxxxx	1,803,029
Interest	1,806	3,631	xxxxxxx	xxxxxxx	xxxxxxx	5,438
Additional Cost	350	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	350
Excavation Tax	38	0	0	0	0	38
Tax Liens Redeemed	xxxxxxx	50,149	30,978	21,820	10,174	113,120
Interest	xxxxxxx	1,874	9,728	7,895	5,292	24,789
Costs	xxxxxxx	0	0	0	106	106
Yield Tax	12,217	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	12,217
Yield Tax Interest	0	0	0	0	0	0
Land Use Change Tax	0	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	0
TOTAL	3,412,529	169,567	40,706	29,715	15,571	3,668,088
2019 TAX LIEN						
Property Tax-1st & 2nd Issue		105,774				
2019 Computed Cost		1,911				
2019 Interest		6,205				
TOTAL LIEN						113,890

TOWN TREASURER'S REPORT

Fiscal Year Ending December 31, 2020

TAX COLLECTOR REPORT \$ **3,668,088**

TOWN CLERK

Motor Vehicles Permits	377,256	
EBGOV Postage	180	
Liens	855	
Election Filing Fees	2	
Vital Statistics/Birth/Death Cert.	1,140	
Dog Licenses	2,766	
Marriage Licenses	300	
Transfer Station Permits	160	
TOTAL		<u>382,658</u>

TAX ANTICIPITATION NOTE

Savings Bank of Walpole - 4/17 to 10/17/20	500,000	
Macoma Bank -12/15/20 to 12/14/21	700,000	
		<u>1,200,000</u>

STATE OF NEW HAMPSHIRE

COVID19	75,862	
Municipal Aid	52,881	
Highway Block Grant	55,568	
State & Federal Forest Land Reimb	124	
Rooms/Meals Tax	108,290	
Landfill Bond 20% Reimbursement	0	
Sewer Project 30% Forgiveness Grant	28,817	
TOTAL		<u>321,541</u>

TOWN TREASURER'S REPORT

Fiscal Year Ending December 31, 2020

DEPARTMENT & LOCAL RECEIPTS

Animal Violations/Fines	60
Bank Fees/Service Charges Recovered	170
Zoning Board of Adjustment Fees	27
Building Permits	3,758
Cemetery Maintenance Trust Donation	25
Check List/Label Print Request	275
IRS Refund-Overpayment 2019 Taxes	5,275
Legal Fee Reimbursement	1,360
LGC Health Insurance Refund	7,386
Miscellaneous Revenues	6,050
NH Retirement Refund	708
Oil Burner Permits	50
Planning Board Fees	461
Police Dept. Insurance Report Request	90
Police-Oparking Violation Fine	100
Police -Special Duty Receivables	28,191
Police Restitution	1,172
Police-Sex Offender Registration	40
Sale of Tax Deeded Property	15,000
Sale of Cemetery Lots	900
Swanzy Oil Refund	1,343
Transfer-Cemetery Trust Fund	3,345
Transfer-Cemetery Perpetual Care	23,019
Transfer-Cemetery Money for MS-9 & MS-10	2,447
Transfer-Police Capital Reserve	36,768
Transfer Gov Govern Bldg. Trust	25,000
Transfer-Emergency Management Trust	1,149
Transfer-Trans Sta Special Revenue Fund	33,644
Transfer Sta -Planet-Aid	35
Wate/Sewer Gas Reimbursement	2,174
Water/Sewer Bond Reimbursement	20,499
Welfare Reimbursements	509
TOTAL	<u>221,032</u>
TOTAL RECEIPTS GENERAL FUND	5,793,319

TOWN TREASURER'S REPORT

Fiscal Year Ending December 31, 2020

ACCOUNTS UNDER TOWN OF TROY'S FEDERAL ID

GENERAL FUND

Cash on Hand 1/1/2020	848,305	
TAN Note Received	1,200,000	
Receipts	<u>4,593,319</u>	
Total		6,641,624
Less Payment of TAN NOTE		500,000
Less Expenditures		<u>4,525,095</u>
Cash on Hand 12/31/2020		1,616,529

TROY AMBULANCE GENERAL FUND

Cash on Hand 1/1/2020	31,619	
Receipts	<u>48,752</u>	
Total		80,371
Less Expenditures		<u>31,507</u>
Cash on Hand 12/31/2020		48,864

CHESHIRE R/R DEPOT FUND RAISER

Cash on Hand 1/1/2020	1,106	
Receipts/Interest	<u>1</u>	
Total		1,107
Less Expenditures		<u>0</u>
Cash on Hand 12/31/2020		1,107

TOWN HALL CHAIRLIFT PROJECT

Cash on Hand 1/1/2020	8,984	
Receipts/Interest	<u>16</u>	
Total		9,001
Less Expenditures		<u>0</u>
Cash on Hand 12/31/2020		9,001

TROY EMERGENCY MANAGEMENT DEPARTMENT

Cash on Hand 1/1/2020	483	
Receipts	<u>0</u>	
Total		483
Less Expenditures		<u>0</u>
Cash on Hand 12/31/2020		483

TOWN TREASURER'S REPORT

Fiscal Year Ending December 31, 2020

TROY FIRE DEPT. ASSOCIATION FUND RAISER

Cash on Hand 1/1/2020	6,014	
Receipts	5,394	
Total		11,408
Less Expenditures		6,662
Cash on Hand 12/31/2020		4,747

TROY FIRE ASSOCIATION SAVINGS ACCOUNT

Cash on Hand 1/1/2020	702	
Interest	0	
Total		703
Less Expenditures		0
Cash on Hand 12/31/2020		703

TROY HERITAGE COMMISSION

Cash on Hand 1/1/2020	2,783	
Receipts	0	
Total		2,783
Less Expenditures		1,200
Cash on Hand 12/31/2020		1,583

MARION AUSTIN HISTORICAL SIGN GIFT

Cash on Hand 1/1/2020	5,003	
Receipts/Interest	4	
Total		5,006
Less Expenditures		0
Cash on Hand 12/31/2020		5,006

SAMUEL E. PAUL COMMUNITY CENTER

Cash on Hand 1/1/2020	21	
Receipts	130,000	
Total		130,021
Less Expenditures		117,256
Cash on Hand 12/31/2020		12,765

TOWN TREASURER'S REPORT

Fiscal Year Ending December 31, 2020

TROY WELLNESS

Cash on Hand 1/1/2020	10	
Receipts	0	
Total		10
Less Expenditures		0
Cash on Hand 12/31/2020		10

TROY POLICE SPECIAL REVENUE FUND

Cash on Hand 1/1/2020		
Community Safety	248	
Drug Forfeiture Rev	561	
Pistol Permits	648	
Miscellaneous Revenue	429	
Receipts	1,434	
Total		3,321
Less Community Safety		0
Less Drug Forfeiture Expenditures		528
Less Pistol Permit Expenditures		0
Less Miscellaneous Revenue		726
Cash on Hand 12/31/2020		2,066

TROY RECREATION REVOLVING FUND

Cash on Hand 1/1/2020	18,101	
Receipts	30,123	
Total		48,224
Less Expenditures		24,829
Cash on Hand 12/31/2020		23,395

TROY TRANSFER STATION-SPECIAL REVENUE FUND

Cash on Hand 1/1/2020	102,215	
Receipts/Sale of Bags	15,890	
Receipts/CD White Goods	13,405	
Receipts/Sale of Recyclables	7,694	
Interest	252	
Total		139,456
Less Expenditures		33,644
Cash on Hand 12/31/2020		105,812

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2020
ACCOUNTS UNDER WATER/SEWER FEDERAL ID
WATER/SEWER GENERAL FUND ACCOUNT

Cash on Hand 1/1/2020	68,663	
Receipts	424,652	
Interest Earned	79	
Total		493,395
Less Departmental Expenses		425,703
Cash on Hand 12/31/2020		67,692

TROY SEWER PROJECT

Cash on Hand 1/1/2020	44,372	
Receipts	2,960	
Interest Earned	93	
Total		47,425
Less Expenditures		12,552
Cash on Hand 12/31/2020		34,873

TROY WATER PROJECT

Cash on Hand 1/1/2020	76,265	
Receipts	6,936	
Interest Earned	169	
Total		83,370
Less Expenditures		21,236
Cash on Hand 12/31/2020		62,134

TOTAL WATER/SEWER **164,699**

Janet L. McCullough, Treasurer

STATEMENT OF ESTIMATED AND ACTUAL REVENUE
Fiscal Year Ending December 31, 2020

	Estimated Revenue 2020 MS-737	Actual Revenue Collected 2020	Revised Revenue MS-434 9/1/2020	Revenue Used ON 2020 Tax Rate
TAXES				
Land Use Change Taxes	0	0	0	0
Yield Taxes	5,000	12,217	8,214	10,237
Int/Pen Del Taxes	25,000	30,682	25,000	25,000
Excavation Tax (.02 Cents)	0	38	0	0
Inventory Penalties	0	0	0	0
LICENSES, PERMITS AND FEES				
Bus. Licenses & Permits	600	857	600	570
Motor Vehicle Permits	350,000	377,256	350,000	350,000
Building Permits	2,000	3,808	2,000	2,653
Other Lic. Permits, Fees	5,500	4,705	5,500	5,500
STATE OF NEW HAMPSHIRE				
Municipal Aid	55,947	52,881	55,947	52,881
Room/Meals Tax	108,702	108,290	108,702	108,290
Highway Block Grant	57,446	55,568	57,446	55,574
Water Pollution Grant- Sewer	28,817	28,817	28,817	28,817
State/Federal Forest Land	122	124	124	124
Landfill 20% Grant Reimb.	13,817	0	13,817	13,817
FEDERAL GOVERNMENT				
Emergency Management	0	0	0	0
Other	0	0	0	0
CHARGES FOR SERVICE				
Income from Departments	20,780	30,525	20,780	20,780
Other	0	0	0	0
MISCELLANEOUS				
Sale of Tax Deeded Property	0	15,000	15,000	15,000
Interest on Investments	0	0	0	0
Court Ordered Fines	0	0	0	0

STATEMENT OF ESTIMATED AND ACTUAL REVENUE
Fiscal Year Ending December 31, 2020

	Estimated Revenue 2020 MS-737	Revised Revenue Collected 2020	Revised Revenue MS-434 9/1/2020	Revenue Used ON 2020 Tax Rate
INTERFUND OPERATING TRANSFERS IN				
Transfer Sta Spec. Revenue Fund	33,644	33,644	33,644	33,644
Cemetery Expendable Trust	29,613	26,364	29,613	29,613
From Trust & Agency Funds	25,000	26,149	25,000	25,000
Capital Reserves	36,768	36,768	36,768	36,768
VOTED FROM SURPLUS	0	0	0	0
SUB TOTAL REVENUES	1,221,168	1,290,993	1,238,884	1,256,679
Fund Balance Surplus to Reduce Taxes	2,227	2,227	2,227	2,227
GRAND TOTAL REVENUES	1,223,395	1,293,220	1,241,111	1,258,906
<i>Janet L. McCullough, Treasurer</i>				

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New Hampshire
Department of
Revenue Administration

2020
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Troy
Summary Inventory of Valuation

Reports Required: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

Note: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>

Assessor		
RICHARD DORSETT (KRT APPRAISAL)		

Municipal Officials		
Name	Position	Signature
RICHARD THACKSTON	Board of Selectmen	<i>Richard Thackston</i>
CURTIS HOPKINS	Board of Selectmen	<i>Curtis Hopkins</i>
TIM WILSON	Board of Selectmen	<i>Tim Wilson</i>

Preparer		
Name	Phone	Email
MARY GUILD	242-7722	selectmen@troy-nh.us

Preparer's Signature



New Hampshire
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Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	7,291.94	\$333,798	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	1,816.52	\$24,376,851	
1G	Commercial/Industrial Land	178.60	\$2,040,900	
1H	Total of Taxable Land	9,287.06	\$26,751,549	
1I	Tax Exempt and Non-Taxable Land	1,824.82	\$3,907,948	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$80,518,729	
2B	Manufactured Housing RSA 674:31	0	\$2,714,800	
2C	Commercial/Industrial	0	\$6,751,300	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings	0	\$89,984,829	
2G	Tax Exempt and Non-Taxable Buildings	0	\$12,802,400	
Utilities & Timber			Valuation	
3A	Utilities		\$14,037,100	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$130,773,478	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12-	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$130,773,478	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b	\$0	6	\$104,900
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	0	\$0
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$119,900
21A	Net Valuation			\$130,653,578
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$130,653,578
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$130,653,578
22	Less Utilities			\$14,037,100
23A	Net Valuation without Utilities			\$116,616,478
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$116,616,478



Utility Value Appraiser

KRT APPRAISAL

The municipality **DOES NOT** use DRA utility values. The municipality **IS** equalized by the ratio.

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
NEW ENGLAND POWER COMPANY		\$548,200			\$548,200
PSNH DBA EVERSOURCE ENERGY	\$4,802,153	\$127,000		\$8,559,654	\$13,488,900
	\$4,802,153	\$675,200		\$8,559,654	\$14,037,100



New Hampshire
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Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	82	\$41,000
Surviving Spouse RSA 72:29-a	\$1,800	0	
Tax Credit for Service-Connected Total Disability RSA 72:35	\$1,800	5	\$9,000
All Veterans Tax Credit RSA 72:28-b			
Combat Service Tax Credit RSA 72:28-c			
		87	\$50,000

Deaf & Disabled Exemption Report

<table><tr><th colspan="2">Deaf Income Limits</th></tr><tr><td>Single</td><td></td></tr><tr><td>Married</td><td></td></tr></table>	Deaf Income Limits		Single		Married		<table><tr><th colspan="2">Deaf Asset Limits</th></tr><tr><td>Single</td><td></td></tr><tr><td>Married</td><td></td></tr></table>	Deaf Asset Limits		Single		Married	
Deaf Income Limits													
Single													
Married													
Deaf Asset Limits													
Single													
Married													
<table><tr><th colspan="2">Disabled Income Limits</th></tr><tr><td>Single</td><td></td></tr><tr><td>Married</td><td></td></tr></table>	Disabled Income Limits		Single		Married		<table><tr><th colspan="2">Disabled Asset Limits</th></tr><tr><td>Single</td><td></td></tr><tr><td>Married</td><td></td></tr></table>	Disabled Asset Limits		Single		Married	
Disabled Income Limits													
Single													
Married													
Disabled Asset Limits													
Single													
Married													

Elderly Exemption Report

<table><tr><th colspan="2">First-time Filers Granted Elderly Exemption for the Current Tax Year</th></tr><tr><th>Age</th><th>Number</th></tr><tr><td>65-74</td><td></td></tr><tr><td>75-79</td><td></td></tr><tr><td>80+</td><td></td></tr></table>	First-time Filers Granted Elderly Exemption for the Current Tax Year		Age	Number	65-74		75-79		80+		<table><tr><th colspan="5">Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted</th></tr><tr><th>Age</th><th>Number</th><th>Amount</th><th>Maximum</th><th>Total</th></tr><tr><td>65-74</td><td>5</td><td>\$12,000</td><td>\$60,000</td><td>\$54,900</td></tr><tr><td>75-79</td><td>0</td><td>\$25,000</td><td>\$0</td><td></td></tr><tr><td>80+</td><td>1</td><td>\$50,000</td><td>\$50,000</td><td>\$50,000</td></tr><tr><td></td><td>6</td><td></td><td>\$110,000</td><td>\$104,900</td></tr></table>	Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted					Age	Number	Amount	Maximum	Total	65-74	5	\$12,000	\$60,000	\$54,900	75-79	0	\$25,000	\$0		80+	1	\$50,000	\$50,000	\$50,000		6		\$110,000	\$104,900
First-time Filers Granted Elderly Exemption for the Current Tax Year																																									
Age	Number																																								
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80+	1	\$50,000	\$50,000	\$50,000																																					
	6		\$110,000	\$104,900																																					
<table><tr><th colspan="2">Income Limits</th></tr><tr><td>Single</td><td>\$13,400</td></tr><tr><td>Married</td><td>\$20,400</td></tr></table>	Income Limits		Single	\$13,400	Married	\$20,400	<table><tr><th colspan="2">Asset Limits</th></tr><tr><td>Single</td><td>\$40,000</td></tr><tr><td>Married</td><td>\$40,000</td></tr></table>	Asset Limits		Single	\$40,000	Married	\$40,000																												
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Married	\$20,400																																								
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Single	\$40,000																																								
Married	\$40,000																																								

Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)

Granted/Adopted? Yes Structures: 0

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)

Granted/Adopted? No Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)

Granted/Adopted? No Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)

Granted/Adopted? No Properties:

Percent of assessed value attributable to new construction to be exempted:

Total Exemption Granted:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)

Granted/Adopted? No Properties:

Assessed value prior to effective date of RSA 75:1-a:

Current Assessed Value:



New Hampshire
Department of
Revenue Administration

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MS-1

Current Use RSA 79-A	Total Acres	Valuation
Farm Land	246.35	\$44,636
Forest Land	5,348.97	\$245,145
Forest Land with Documented Stewardship	1,345.64	\$38,324
Unproductive Land		
Wet Land	350.98	\$5,693
	7,291.94	\$333,798

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,828.12
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	0.00
Total Number of Owners in Current Use	Owners:	156
Total Number of Parcels in Current Use	Parcels:	250

Land Use Change Tax

Gross Monies Received for Calendar Year		
Conservation Allocation	Percentage: 0.00%	Dollar Amount:
Monies to Conservation Fund		
Monies to General Fund		

Conservation Restriction Assessment Report RSA 79-B	Acres	Valuation
Farm Land		
Forest Land		
Forest Land with Documented Stewardship		
Unproductive Land		
Wet Land		

Other Conservation Restriction Assessment Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:	
Owners in Conservation Restriction	Owners:	
Parcels in Conservation Restriction	Parcels:	



Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
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Taxation of Farm Structures and Land Under Farm Structures RSA 79-F

Number Granted	Structures	Acres	Land Valuation	Structure Valuation
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Discretionary Preservation Easements RSA 79-D

Owners	Structures	Acres	Land Valuation	Structure Valuation
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Map	Lot	Block	%	Description
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This municipality has no Discretionary Preservation Easements.

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
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This municipality has no TIF districts.

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
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State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$124.00	164.60
--	----------	--------

White Mountain National Forest only, account 3186		
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Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
--	--------

This municipality has not adopted RSA 72:74 or has no applicable PILT sources.

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
--	--------

This municipality has no additional sources of PILTs.

Notes



New Hampshire
Department of
Revenue
Administration

2020
\$28.26

Tax Rate Breakdown
Troy

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,351,598	\$130,653,578	\$10.34
County	\$532,510	\$130,653,578	\$4.08
Local Education	\$1,556,147	\$130,653,578	\$11.91
State Education	\$224,924	\$116,616,478	\$1.93
Total	\$3,665,179		\$28.26

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$3,665,179
War Service Credits	(\$50,000)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$3,615,179

James P. Gerry
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

11/20/2020

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,546,128	
Net Revenues (Not Including Fund Balance)		(\$1,256,679)
Fund Balance Voted Surplus		(\$2,227)
Fund Balance to Reduce Taxes		\$0
War Service Credits	\$50,000	
Special Adjustment	\$0	
Actual Overlay Used	\$14,376	
Net Required Local Tax Effort	\$1,351,598	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$532,510	
Net Required County Tax Effort	\$532,510	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$4,694,598	
Net Education Grant		(\$2,913,527)
Locally Retained State Education Tax		(\$224,924)
Net Required Local Education Tax Effort	\$1,556,147	
State Education Tax	\$224,924	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$224,924	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$130,653,578	\$131,447,997
Total Assessment Valuation without Utilities	\$116,616,478	\$116,764,497
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$130,653,578	\$131,447,997

Village (MS-1V)

Description	Current Year
-------------	--------------

Troy

Tax Commitment Verification

2020 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$3,615,179
1/2% Amount	\$18,076
Acceptable High	\$3,633,255
Acceptable Low	\$3,597,103

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2020 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:

Date:

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Troy	Total Tax Rate	Semi-Annual Tax Rate
Total 2020 Tax Rate	\$28.26	\$14.13

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$439,911
General Fund Operating Expenses	\$4,419,798
Final Overlay	\$14,376

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.
 [2] Government Finance Officers Association (GFOA), (2015), *Best Practice: Fund Balance Guidelines for the General Fund*.
 [3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2020 Fund Balance Retention Guidelines: Troy	
Description	Amount
Current Amount Retained (6.72%)	\$297,026
17% Retained <i>(Maximum Recommended)</i>	\$751,366
10% Retained	\$441,980
8% Retained	\$353,584
5% Retained <i>(Minimum Recommended)</i>	\$220,990



Troy

For reporting year Jan 1, 2020 through Dec 31, 2020.

Trustees		
Name	Position	Term Expires
Benjamin Drugg	Chairperson	3/31/2021
Allan Bailey	Trustee	3/31/2023
Normand Dion	Trustee	3/31/2022

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The data shown in this report may not be final.

The MS-9 ledger must be submitted before a final version of this report can be printed.

Ledger Summary	
Number of Fund Records	19
Ledger End of Year Balance	\$5,757,321.98



Report of Trust and Capital Reserve Funds

Fund Name		Date Of Creation		Fund EOY Balance			
AMBULANCE FUND		12/1/1999		\$111,385.41			
Type: Capital Reserve (RSA 34/35)		Purpose: Discretionary/Benefit of the Town		How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$105,993.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,993.96
Income	BOY Balance	Income	Expended	EOY Balance			
	\$4,697.67	\$693.78	\$0.00	\$5,391.45			

Fund Name		Date Of Creation		Fund EOY Balance			
CEMETERY MAINTENANCE EXP		5/8/2006		\$11,516.62			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Cemetery Perpetual Care		How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$2,483.12	\$960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,443.12
Income	BOY Balance	Income	Expended	EOY Balance			
	\$8,004.23	\$69.27	\$0.00	\$8,073.50			

Fund Name		Date Of Creation		Fund EOY Balance			
COMPUTER EXPENDABLE		1/1/2011		\$1,063.10			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Discretionary/Benefit of the Town		How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Income	BOY Balance	Income	Expended	EOY Balance			
	\$56.49	\$6.61	\$0.00	\$63.10			

Fund Name		Date Of Creation		Fund EOY Balance			
CONSERVATION COMMISSION		1/1/2008		\$16,797.24			
Type: Capital Reserve (RSA 34/35)		Purpose: Discretionary/Benefit of the Town		How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$15,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,740.00
Income	BOY Balance	Income	Expended	EOY Balance			
	\$952.62	\$104.62	\$0.00	\$1,057.24			

Fund Name		Date Of Creation		Fund EOY Balance			
EMERGENCY MANAGEMENT		1/1/2008		\$18,683.34			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Discretionary/Benefit of the Town		How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$14,140.02	\$0.00	\$1,627.00	\$0.00	\$0.00	\$0.00	\$15,767.02
Income	BOY Balance	Income	Expended	EOY Balance			
	\$2,810.06	\$106.26	\$0.00	\$2,916.32			



Report of Trust and Capital Reserve Funds

Fund Name		Date Of Creation		Fund EOY Balance			
FIRE DEPT		3/5/1974		\$117,633.46			
Type: Capital Reserve (RSA 34/35)		Purpose: Discretionary/Benefit of the Town		How Invested: Public Deposit Investment Pool			

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$45,114.60	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,114.60
Income	BOY Balance	Income	Expended	EOY Balance			
	\$46,941.38	\$577.48	\$0.00	\$47,518.86			

Fund Name		Date Of Creation		Fund EOY Balance			
GAY-KIMBALL LIBRARY EXP		9/12/2006		\$9,044.87			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Library		How Invested: Public Deposit Investment Pool			

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	(\$396.38)	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,603.62
Income	BOY Balance	Income	Expended	EOY Balance			
	\$411.53	\$29.72	\$0.00	\$441.25			

Fund Name		Date Of Creation		Fund EOY Balance			
HIGHWAY & STREET CR		1/1/2009		\$67,663.25			
Type: Capital Reserve (RSA 34/35)		Purpose: Discretionary/Benefit of the Town		How Invested: Public Deposit Investment Pool			

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$35,070.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,070.00
Income	BOY Balance	Income	Expended	EOY Balance			
	\$12,237.49	\$355.76	\$0.00	\$12,593.25			

Fund Name		Date Of Creation		Fund EOY Balance			
HIGHWAY DEPT.		3/4/1975		\$165,610.19			
Type: Capital Reserve (RSA 34/35)		Purpose: Maintenance and Repair		How Invested: Public Deposit Investment Pool			

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$107,738.29	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,738.29
Income	BOY Balance	Income	Expended	EOY Balance			
	\$31,995.79	\$876.11	\$0.00	\$32,871.90			

Fund Name		Date Of Creation		Fund EOY Balance			
INDUSTRIAL DEVELOPMENT		3/10/1997		\$131.58			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Discretionary/Benefit of the Town		How Invested: Public Deposit Investment Pool			

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$123.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.76
Income	BOY Balance	Income	Expended	EOY Balance			
	\$6.99	\$0.83	\$0.00	\$7.82			



Report of Trust and Capital Reserve Funds

Fund Name		Date Of Creation		Fund EOY Balance			
POLICE DEPT		3/8/1977		\$10,259.35			
Type: Capital Reserve (RSA 34/35)		Purpose: Discretionary/Benefit of the Town		How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$16,436.28	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,436.28
Income	BOY Balance	Income	Expended	EOY Balance			
	\$20,331.37	\$259.70	\$36,768.00	(\$16,176.93)			

Fund Name		Date Of Creation		Fund EOY Balance			
REASSESSMENT RESERVE		3/13/1979		\$55,863.34			
Type: Capital Reserve (RSA 34/35)		Purpose: Capital Reserve (Other)		How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$33,942.49	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,142.49
Income	BOY Balance	Income	Expended	EOY Balance			
	\$14,417.66	\$303.19	\$0.00	\$14,720.85			

Fund Name		Date Of Creation		Fund EOY Balance			
SP WAR MEMORIAL TRUST		3/12/1996		\$45,212.96			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Discretionary/Benefit of the Town		How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$25,484.17	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,484.17
Income	BOY Balance	Income	Expended	EOY Balance			
	\$17,453.74	\$275.05	\$0.00	\$17,728.79			

Fund Name		Date Of Creation		Fund EOY Balance			
TOWN BUILDINGS & REPAIRS		3/10/1993		\$1,575.49			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Discretionary/Benefit of the Town		How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	(\$26,724.09)	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,724.09)
Income	BOY Balance	Income	Expended	EOY Balance			
	\$33,199.99	\$99.59	\$25,000.00	\$8,299.58			

Fund Name		Date Of Creation		Fund EOY Balance			
Town of Troy Cemetery Perpetual Care Fund		1/1/1949		\$3,384,863.94			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Cemetery Perpetual Care		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$588,287.42	\$240.00	\$2,037,438.88	\$298,272.13	\$53,531.81	\$54,829.36	\$2,922,940.88
Income	BOY Balance	Income	Expended	EOY Balance			
	\$463,220.25	\$53,531.81	\$54,829.00	\$461,923.06			



Report of Trust and Capital Reserve Funds

Fund Name		Date Of Creation		Fund EOY Balance			
Town of Troy Gay Kimball Library		1/1/1949		\$235,778.00			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Library		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$144,092.08	\$0.00	\$56,416.51	\$11,396.59	\$3,690.00	\$13,976.95	\$201,618.23
Income	BOY Balance	Income	Expended	EOY Balance			
	\$41,027.27	\$7,109.45	\$13,976.95	\$34,159.77			

Fund Name		Date Of Creation		Fund EOY Balance			
Town of Troy Giorgianni Trust Fund		12/12/2017		\$1,361,692.92			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Capital Reserve (Other)		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$554,718.40	\$0.00	\$773,527.71	\$9,742.16	\$18,362.89	\$10,672.34	\$1,345,678.82
Income	BOY Balance	Income	Expended	EOY Balance			
	\$8,323.55	\$18,362.89	\$10,672.34	\$16,014.10			

Fund Name		Date Of Creation		Fund EOY Balance			
TROY ANNIVERSARY EXP		12/26/2014		\$0.53			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Celebration/Old Home Day		How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Income	BOY Balance	Income	Expended	EOY Balance			
	\$0.53	\$0.00	\$0.00	\$0.53			

Fund Name		Date Of Creation		Fund EOY Balance			
WATER & SEWER DEPT		10/27/2003		\$142,546.39			
Type: Expendable Trust (RSA 31:19-a)		Purpose: Discretionary/Benefit of the Town		How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$116,361.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,361.26
Income	BOY Balance	Income	Expended	EOY Balance			
	\$25,297.27	\$887.86	\$0.00	\$26,185.13			

Water and Sewer Department Financial Report

GENERAL FUND REVENUES

Cash on Hand	1/1/2020	68,663	
Metered Water		177,894	
Metered Sewer		218,587	
User Fee Bond		20,101	
Water Billings Labor		3,745	
Water Billings Parts		644	
Water Late Fee Charge		1,000	
Sewer Late Fee Charge		860	
Bank Fees/Service Charges/Interest		109	
Insurance Refund-Misc Income		1,792	
Total			493,395

DETAILED STATEMENTS OF PAYMENTS

Commissioner's Salaries	3,415
Superintendent's Salary	62,006
Assistant Superintendent's Salary	42,504
Office Manager's Salary	40,448
Laborer Salary	11,362
Pager Compensation	1,350
Overtime	440
Treasurer's Salary	2,101
Health Insurance Buyout	3,000
Property Taxes	8,169
Disability Insurance	1,187
Sewer Bond Reimbursement to Town	20,499
State Dam Fee	750
Health Insurance	36,254
Postage	1,127
Office Supplies/Equipment	630
Computer Supplies	1,370
BMSI/ EJP Annual Computer Support Service	8,491
Life Insurance	189
New Equipment	354
Equipment Rental	900
Material/Parts	10,484
Equipment Repairs	5,137
Testing	15,383
Property/Liability/Vehicle Insurance	6,074
Samples(Ice)	4
Courses/Licenses	1,331
Membership Dues	260
Advertising	525
Social Security	12,244
State Retirement	16,359
Waste Disposal	1,500
Calibrating Lab Equipment	2,927

Water and Sewer Department Financial Report

DETAILED STATEMENTS OF PAYMENTS, cont'd

Vehicle Repairs 2011 GMC	540	
Vehicle Repairs 2008 Ford	40	
Repairs Kubota	469	
Repairs John Deer Tractor	10	
Generator Repair/Maintenance	2,140	
Fuel-Gasoline	1,403	
Generator Fuel	778	
Fuel-Diesel	625	
Propane	1,654	
Food and Mileage	1,217	
Maintenance Supplies/Misc	2,022	
Road Repairs	872	
Uniforms/Boots	719	
Electricity	46,249	
Office Telephone Basic	1,142	
Office Telephone Toll	143	
Building Repairs	724	
Internet Service	138	
Cell Phones	1,193	
Instrumental Telephones	992	
Scada	2,050	
Contract Labor	665	
Alarm System	192	
Worker's Compensation	1,727	
Chemicals	38,324	
Total Operating Expense		424,798

2020 PREPAID EXPENSES (Paid)

BMSI/ EJP Annual Computer Support Service	(7,991)	
High Tide Technologies-Scada Service	(2,050)	
Primex Property/Liability Ins	(2,740)	
Primex Worker's Comp Ins	(602)	
Subtotal		(13,384)

2021 PREPAID EXPENSES (Paid)

BMSI/ EJP Annual Computer Support Service	7,780	
High Tide Technologies-Scada Service	2,050	
Primex Property/Liability Ins	3,334	
Primex Worker's Comp Ins	1,125	
Subtotal		14,289
Total Water/Sewer Expenses		425,703

CASH ON HAND	12/31/2020	67,692
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Rhonda Sheats, Office Manager

Schedule of Town Property

TOWN FACILITIES

DESCRIPTIONS	VALUE
Town Hall	360,400
Emergency Services Buliding	100,900
Cheshire Railroad Depot	82,800
B&M Freight Sheds,	26,100
Kimball Hall	127,600
Fire Department	282,400
Highway Department	220,800
Transfer Station/Recycling Center	301,200
Samuel E. Paul Community Center	278,300
Town Common	55,200
Gay-Kimball Library	289,300
Wastewater Treatment Plant	8,643,400
TOTAL	10,768,400

TOWN OWNED LAND

LOCATION	Map	Lot	Acres	VALUE
Perkins Pond-Off Monadnock St.	1	12	5.00	24,600
North Side of Perkins Pond	1	13	4.90	5,400
Ground Water Supply (Olsen's)	2	3A	1.28	33,800
Farrar Field Cemetery /Ballfield	10	7	59.00	143,100
Dort Street	11	2A	0.11	7,700
Water Street	18	10	0.05	1,500
Intersection Prospect & Depot	18	27	0.02	1,500
Silica Mill Pond-Brook Street	18	48	0.97	8,000
Access to Silica Mill Pond	18	51A	0.97	8,000
Mill Parking Lot	18	182	5.58	41,400
Water Supply Facilities	19	72	8.40	21,000
Dort Street-Water/Sewer	19	72B	3.30	4,100
Mountain View Cemetery	19	74		N/A
Route 12 and Keene Road	20	15	1.08	2,600
Richmond Road Cemetery	31	7	0.51	2,500
Village Cemetery	18	182A		N/A
Water Dept Reservoir/Jaffrey	203	10	100.00	202,500
11 Barrett St	18	55	0.35	19,800
Route 12	22	5	0.23	3,900
On Land of Society Protection	2	5A	0.00	1,800
TOTAL				533,200

Schedule of Town Property				
LAND ACQUIRED THROUGH TAX COLLECTOR'S DEED				
LOCATION	Map	Lot	Acres	Value
Fitzwilliam/Jaffrey Line	4	6	0.83	2,100
Forest Road	8	14	2.7	18,900
Forest Road	8	15	2.3	18,400
Forest Road	8	16	3.5	19,900
Forest Road	8	17	2.7	18,900
Forest Road	8	18	3.3	19,600
Forest Road	8	21	4	20,500
Marlborough Road	10	5A	2.5	36,600
Marlborough Road	10	5B	0.02	15,000
Industrial Property	13	1	8.3	47,800
Quarry Road(Old Trailer Park)	13	2	0.69	25,200
Intersection Route 12 & Quarry Road	13	5	0.12	3,900
Route 12 South	13	6A	0.47	9,800
South Main & Longmeadow	13	19	0.6	20,000
South Main Street	13	70	1.6	25,900
Prospect Street	18	33	1.47	17,100
Off Richmond Road	33	10	20	12,500
TOTAL				332,100
UNKNOWN PROPERTY				
TOWN TAX MAPS - BOUNDARIES NOT CORRECT				
LOCATION	Map	Lot	Acres	Value
Old Keene Road	20	17A	0.02	1,500
TOTAL				1,500
Total Town Facilities				10,768,400
Town Owned Land				533,200
Land Acquired Through Tax Collector's Deed				332,100
Unknown Property-Incorrect Boundaries				1,500
Total Town Facilities				11,635,200

TOWN OF TROY

Town Meeting Minutes

Wednesday March 11, 2020

Town meeting began with the polls being opened at 10:00 am on Tuesday March 10, 2020 by Moderator Allan Bailey at the Samuel E. Paul Community Center, for the purpose of electing Town Officers, voting on Town Zoning amendments and voting on the School District Warrant. Voting continued until 7 pm at which time the counting of the ballots commenced.

The meeting reconvened on Wednesday March 11, 2020 at the Troy Elementary School to act upon the remaining articles in the Town Warrant with Moderator Allan Bailey presiding.

Article 1 – Election of Officers

<i>Selectman for three years</i>	<i>Curtis C. Hopkins</i>
<i>Trustee of Trust Funds for two years</i>	<i>Allan Bailey</i>
<i>Cemetery Trustee for three years</i>	<i>Craig Lang</i>
<i>Library Trustee for three years</i>	<i>Kristen Tilton</i>
<i>Supervisor of Check List for six years</i>	<i>Julaine Rogers</i>
<i>Moderator for two years</i>	<i>Richard HKS Thackston</i>
<i>Zoning Board Of Adjustments for one year</i>	<i>Richard HKS Thackston</i>
<i>Planning Board for three years</i>	<i>Kyle Smith</i>
<i>Planning Board for one year</i>	<i>Matt Meacham</i>
<i>Budget Committee for three years</i>	<i>Benjamin R. Drugg</i>
<i>Budget Committee for two years</i>	<i>Richard HKS Thackston</i>
<i>Water/ Sewer Commissioner for five years</i>	<i>Bert Lang</i>
<i>Fire Chief for three years</i>	<i>Mark Huntoon</i>

Article 2 – Zoning Amendments

1. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town of Troy Zoning Ordinance as follows:

To amend Article XII – Supplemental Provisions, Paragraph F. Solar Energy Systems by adding new standards for regulating commercial-scale solar energy systems and moving the associated definitions into Article XXI?

190 YES

75 NO

2. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Troy Zoning Ordinance as follows:

To amend Article V and IX – Permitted Uses, Paragraph A. by adding “Breweries” as a permitted use in the Village and Highway Business Districts?

227 YES

47 NO

3. Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Troy Zoning Ordinance as follows:

To Amend Article XXI by adding definitions for Brewery, Drive-Through Restaurant, Restaurant, and Tavern as follows:

BREWERY. An establishment where beer is brewed on the premises and sold to be taken off-premises. Tasting is allowed, however on-site consumption of the product is not allowed.

DRIVE-THROUGH RESTAURANT. An establishment where customers may place their orders at a kiosk and pick up and pay for the order at a window.

RESTAURANT. An establishment where food is prepared and served to customers, which may be consumed on the premises or taken out.

TAVERN. An establishment where alcoholic beverages are sold to be consumed on the premises. Food may also be provided, but the principal business is the serving of alcoholic beverages.

212 YES 58 NO

Article 3 – Operating Budget

To see if the town will vote to raise and appropriate the sum of **(\$1,569,732)** for general government operations January 1, 2020 to December 31, 2020, recommended by the Budget Committee.

	<i>Recommendations</i>	
	<i>Board of</i>	<i>Budget</i>
	<i>Selectmen</i>	<i>Committee</i>
Selectmen's Office	198,887	198,887
Town Clerk / Tax Collector	134,712	134,712
Election & Registration	2,643	2,643
Auditors for Town Books	20,000	20,000
Judicial and Legal	12,870	12,870
Historical Society	639	639
Planning Board	6,809	6,809
Zoning Board of Adjustment	289	289
Kimball Hall	6,691	6,691
Town Hall	26,732	26,732
Cheshire Railroad Depot	3,387	3,387
Regional Associations	2,345	2,345
Police Department	343,840	343,840
Police Revenue Offset	18,280	18,280
Ambulance	36,053	30,253
Emergency Services Building	7,335	7,335
Fire Department	93,357	93,357
Forest Fire Suppression	2,301	2,301
Emergency Management	3,151	3,151
Highway Department	257,562	257,562
Street Lighting.	18,000	18,000
Transfer Station / Recycling Center	168,897	168,897
Animal Control	1,721	1,721
Health Administration	6,323	6,323
Welfare General Assistance	30,840	30,840
Town Common	2,675	2,675
SEP Community Center	22,787	22,787
Recreation Program	40,709	40,709
Library	99,695	99,695
Patriotic Purposes	1000	1000
Industrial Development	1	1
Tax Anticipation Note Interest	5,000	5,000

Total	\$1,575,532	\$1,569,732
Amended to use the Selectmen’s figures.		

PASSED AS AMENDED

Article 4 – Sewer Plant Upgrade Bond Payment

To see if the town will vote to raise and appropriate the sum of **(\$96,053)** for the annual I for Sewer Plant Upgrades completed in 2007. **(\$20,499)** is to come from income generat collection of bond payments from water/sewer customers. The balance of **(\$75,554)** to b taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 5 – Water Systems Improvement Bond Payment

To see if the town will vote to raise and appropriate the sum of **(\$47,679)** for the annual I for Water Systems Improvements completed in 2010.

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 6– Landfill Bond Payment

To see if the town will vote to raise and appropriate the sum of **(\$91,006)** for the annual I for closing the town landfill and to authorize the withdrawal of **(\$30,000)** from the Transfe Station/Recycling Center Special Revenue Fund to offset this expense. The balance of (raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 7 - Water/Sewer Department Operations

To see if the town will vote to raise and appropriate the sum of **(\$419,412)** for Water/Sev operations. This amount is to come from income generated by the collection of water and

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 8 - Capital Reserve Fund Deposits

To see if the town will vote to raise and appropriate the sum of **(\$72,200)** to deposit in th Reserve Funds previously established as specified.

<i>Recommendations</i>	
<i>Board of Selectmen</i>	<i>Budget Committee</i>

	\$7,200	\$7,200
	\$25,000	\$25,000
	\$10,000	\$10,000
	\$25,000	\$25,000
Revaluation	<u>\$5,000</u>	<u>\$5,000</u>
Fire Department		
Highways & Streets		
Highway Department		
Police Department		
Total	\$72,200	\$72,200

PASSED AS PRESENTED

Article 9 – Highway Block Grant

To see if the town will vote to raise and appropriate the sum of **(\$57,446)** for the maintenance, construction and re-construction of Class IV and V highways to be offset by funds received from the State of NH Highway Block Grant Program.

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 10 – Cemetery Operating Budget

To see if the town will vote to raise and appropriate the sum of **(\$31,238)** for the care of cemeteries and to authorize the withdrawal of **(\$29,613)** from the Cemetery Maintenance Expendable Trust and the Cemetery Perpetual Care Trust Funds. The balance of **(\$1,675)** to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Amended two times, ending with correction to \$1,675 balance to be raised from taxation to \$1,625

PASSED AS AMENDED

Article 11 – Wage Increase

To see if the town will vote to raise and appropriate the sum of **(\$14,712)** for the purpose of providing Town employees with raises effective for all payroll after April 1, 2020. This raise shall not apply to Selectmen, Treasurer, Trustee of the Trust Funds, Moderator, Library employees or Water and Sewer Department employees. (Library and Water and Sewer employees raises are covered in their own budgets separately). The raises will be based on cost of living increase, longevity and merit as recommended by department heads to the Board of Selectmen.

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 12 – Expendable Trust Fund Deposits

To see if the town will vote to raise and appropriate the sum of **(\$15,000)** to deposit in the Expendable Trust Funds previously established as specified.

Recommendations

	<i>Board of Selectmen</i>	<i>Budget Committee</i>
Town Buildings & Repair	\$10,000	\$10,000
Samuel E. Paul War Memorial	\$1,000	\$1,000
Gay Kimball Library	<u>\$4,000</u>	<u>\$4,000</u>
Total	\$15,000	\$15,000

PASSED AS PRESENTED

Article 13 – Support for Public Services

To see if the town will vote to raise and appropriate the sum of **(\$8,737)** to support public services as specified.

	<i>Recommendations Board of Selectmen</i>	<i>Budget Committee</i>
Southwestern Community Services	\$2,447	\$2,447
The Community Kitchen	\$1,500	\$1,500
Community Volunteer Transportation	\$500	\$500
CASA	\$1,000	\$1,000
One Hundred Nights	\$1,000	\$1,000
Monadnock Child	\$1,000	\$1,000
Monadnock Family Services	\$500	\$500
Monadnock Center for Crisis	<u>\$790</u>	<u>\$790</u>
Total	\$8,737	\$8,737

PASSED AS PRESENTED

Article 14 - Transfer Station Bags

To see if the town will vote to raise and appropriate the sum of **(\$2,324)** to purchase transfer station bags and to authorize the withdrawal of **(2,324)** from the Transfer Station/Recycling Center Special Revenue Fund, to offset this expense.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Amended to change amounts to \$3,644

PASSED AS AMENDED

Article 15 - Cemetery Maintenance Trust & Perpetual Care Trust

To see if the town will vote to raise and appropriate the sum of **(\$600)** to be placed in the following accounts with said funds to come from the unassigned fund balance. **(\$240)** to go into the Cemetery Perpetual Care Trust Fund and **(\$360)** Cemetery Maintenance Expendable Trust Fund.

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 16 – Town Hall Repairs

To see if the town will vote to raise and appropriate **(\$25,000)** for the Energy Efficiency, Health & Safety and General repairs for renovations to the Tax Collector's Office and Lobby, do additional insulation work, repair and renovate other rooms with remaining available funds, if any and to authorize the withdrawal of **(\$25,000)** from the Town Buildings & Repair Expendable Trust Fund previously established to offset this expense.

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 17 - Credit Card Payments for Sums Payable to Town

To see if the town will vote to require the Town Tax Collector and Town Clerk to accept debit and credit cards, electronic checks or transfers, or other forms of electric transfers, both online and in person, for all sums payable to the Town of Troy, including but not limited to: Taxes, Vehicle Registrations, Licenses, Fines and any other amounts or items required, said requirement to become effective no later than December 31, 2020 and to raise and appropriate **(\$500)** for training of staff and equipment under this article. The Sewer and Water Department and Library are excluded from this provision.

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 18 - Troy Depot Repairs -Shed

To see if the town will vote to raise and appropriate the sum of **(\$5,000)** to remove the workman's shed ("put-put shed")

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 19 – Troy Depot Repairs - Warehouse

To see if the town will vote to raise and appropriate the sum of **(\$20,000)** to stabilize, repair and paint the warehouse located on Troy Depot property.

The Board of Selectmen recommends this appropriation and the Budget Committee does not recommend this appropriation.

PASSED AS PRESENTED

Article 20 - Troy Depot Removal - Warehouse

To see if the town will vote to raise and appropriate the sum of **(\$19,000)** to remove the warehouse located on Troy Depot property. If Article 19 passes, this Article shall be void.

The Board of Selectmen and the Budget Committee recommend this appropriation.

THIS ARTICLE WAS VOIDED

A motion was passed to restrict going back and reconsidering any article up to article 20

Article 21 - Emergency Management Expendable Trust Fund Deposit

To see if the town will vote to raise and appropriate the sum of **(\$1,627)** to be added to the Emergency Management Expendable Trust Fund previously established. This amount is to come from the unassigned fund balance and representing the unexpended balance of the 2019 Emergency Management operating budget.

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 22 - Building Inspector

Article 22 - Building Inspector

To see if the town will vote to authorize the Select Board to contract the services of a building inspector and raise and appropriate the sum of **(\$1,000)** therefor.

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 23- Town Hall Boilers and Tanks

To see if the town will vote to raise and appropriate the sum of **(\$16,000)** for the replacement of the boiler and fuel tanks at the Town Office.

The Board of Selectmen and the Budget Committee recommend this appropriation

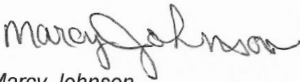
PASSED AS PRESENTED

Article 24 Cruiser

To see if the Town will vote to authorize the Board of Selectmen to raise and appropriate the sum of **(\$43,742)** for the purchase and equipping of a Dodge Durango Pursuit Vehicle, and authorize the withdrawal of **(\$36,768)** from the Police Department Capital Reserve Fund created for that purpose. The balance of **(\$6,974)** to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED



Marcy Johnson

Town Clerk



TOWN OF TROY STATE OF NEW HAMPSHIRE 2021 TOWN WARRANT

To the inhabitants of the Town of Troy, in the County of Cheshire and the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Samuel E. Paul Community Center, on Tuesday the 9th of March 2021 at 10:00 a.m. for balloting upon matters specified in Article 1, 2 and 3 listed below, and you are hereby further notified to meet at the Troy Elementary School on Wednesday the 10th of March 2021 at 7:00 p.m. for consideration of all other articles contained in the warrant.

Article 1 – Election of Officers

Selectman	1 year	-	Vote for one
Selectman	3 years	-	Vote for one
Library Trustees	1 year	-	Vote for one
Library Trustees	3 years	-	Vote for one
Town Clerk/Tax Collector	3 years	-	Vote for one
Cemetery Trustee	3 years	-	Vote for one
Supervisor of the Checklist	3 years	-	Vote for one
2 nd Deputy Fire Chief	3 years	-	Vote for one
Trustee of the Trust Funds	3 years	-	Vote for one
Water & Sewer Commission	5 years	-	Vote for one
Planning Board	2 years	-	Vote for one
Planning Board	3 years	-	Vote for one
Zoning Board of Adjustment	2 years	-	Vote for two
Zoning Board of Adjustment	3 years	-	Vote for two
Budget Committee	1 year	-	Vote for three
Budget Committee	3 years	-	Vote for three

Article 2 - Are you in favor of Amendment #1 as proposed by the Planning Board for the Troy Zoning Ordinance as follows:

To amend Article III, G. to clarify that Recreational Vehicles may be used as a temporary abode only on residential lots that have a dwelling on them?

☐ YES

☐ NO

Article 3 - Are you in favor of Amendment #2 as proposed by the Planning Board for the Troy Zoning Ordinance as follows:

To amend Article XIV, D. to clarify that Accessory Dwelling Units are not restricted to being attached to the primary dwelling unit, consistent with the definition of Accessory Dwelling Units; and to add a provision requiring that ADU's also must have adequate water supply?

☐ YES

☐ NO

Article 4 - Broadband Project Bond

To see if the Town will vote to raise and appropriate the sum of Two Hundred and Twenty-Two Thousand Three Hundred and Eleven Dollars (\$222,311) for the purpose of furnishing, constructing, and installing facilities and equipment to make a Fiber Optic Broadband Network available in the Town of Troy, with Two Hundred and Twenty-Two Thousand Three Hundred and Eleven Dollars (\$222,311) of such sum to be raised through the issuance of bonds or notes under and in accordance with the provisions of the Municipal Finance Act (RSA 33), furthermore, to authorize the Board of Selectmen to apply for, obtain and accept federal, state or other aid, gifts and donations, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell, and deliver such bonds or notes to determine the best rate of interest thereon, and the maturity and other terms thereof; and furthermore to authorize the Selectmen to take any other action or to pass any other vote relative thereto. 3/5 ballot vote required for passage.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 5 – Operating Budget

To see if the Town will vote to raise and appropriate the sum of Two Million, One Hundred Three Thousand, Two Hundred Eight Dollars (\$2,103,208) for general government operations January 1, 2021 to December 31, 2021.

	<u>Recommendations</u>	
	<u>Board of Selectmen</u>	<u>Budget Committee</u>
Selectmen's Office	\$222,695	\$222,695
Town Clerk/Tax Collector	\$137,350	\$137,350
Election & Registration	\$1,671	\$1,671
Auditors for Town Books	\$40,000	\$40,000
Judicial & Legal	\$25,000	\$25,000
Historical Society	\$810	\$810
Planning Board	\$8,185	\$8,185
Zoning Board of Adjustment	\$5,010	\$5,010
Kimball Hall	\$5,742	\$5,742
Town Hall	\$22,413	\$22,413
Cheshire Railroad Depot	\$4,167	\$4,167
Regional Association	\$2,500	\$2,500
Other General Government	\$5,000	\$5,000
Police Department	\$369,937	\$369,937
Police Revenue Offset	\$29,900	\$29,900
Troy Ambulance, Inc.	\$32,519	\$32,519
Emergency Services Building	\$8,233	\$8,233
Fire Department	\$102,519	\$102,519
Forest Fire Suppression	\$2,310	\$2,310
Emergency Management	\$3,167	\$3,167
Highway Department	\$271,103	\$271,103
Street Lighting	\$18,000	\$18,000
Transfer Station/Recycling	\$151,113	\$151,113
Animal Control	\$1,711	\$1,711
Welfare General Assistance	\$30,197	\$30,197
Town Common	\$5,585	\$5,585
War Memorial Recreation	\$21,752	\$21,752
Recreation Program	\$41,762	\$41,762
Library	\$102,337	\$102,337
Patriotic Purposes	\$500	\$500
Industrial Development	\$1	\$1
Tax Anticipation Note Interest	\$9,500	\$9,500
Water/Sewer Department	<u>\$420,520</u>	<u>\$420,520</u>
<u>TOTAL</u>	\$2,103,208	\$ 2,103,208

Article 6 – Sewer Plant Upgrade Bond Payment

To see if the town will vote to raise and appropriate the sum of Ninety-Three Thousand Four Hundred Thirty-Four Dollars (\$93,434) for the annual bond payment for Sewer Plant Upgrades completed in 2007. Twenty Thousand Four Hundred Ninety-Nine Dollars (\$20,499) is to come from income generated by the collection of bond payments from Water/Sewer customers. The balance of Seventy-Two Thousand Nine Hundred Thirty-Five Dollars (\$72,935) to be raised from general taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 7 – Water Systems Improvement Bond Payment

To see if the town will vote to raise and appropriate the sum of Forty-Five Thousand Eight Hundred Seventy Dollars (\$45,870) for the annual bond payment for Water Systems Improvements completed in 2010.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 8 – Capital Reserve Funds Deposits

To see if the Town will vote to raise and appropriate the sum of Eighty-Seven Thousand Two Hundred Dollars (\$87,200) to deposit into the Capital Reserve Funds as specified:

Reassessment	\$7,200
Fire Department	\$25,000
Highway Department	\$25,000
Highway & Streets	\$25,000
Police Department	<u>\$5,000</u>
<u>TOTAL</u>	\$87,200

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 9 – Expendable Trust Funds Deposits

To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred Dollars (\$17,500) to deposit into the Expendable Trust Funds as specified:

Town Buildings & Repairs	\$10,000
Samuel E. Paul War Memorial	\$1,500
Gay-Kimball Library	\$1,000
Computer	<u>\$5,000</u>
<u>TOTAL</u>	\$17,500

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 10 – Samuel E. Paul War Memorial Expendable Trust Fund

To see if the Town will vote to name the Board of Selectmen as agents to expend from the Samuel E. Paul War Memorial Expendable Trust Fund, previously established.

The Board of Selectmen recommend this appropriation.

Article 11 – Demolition, Repair of Buildings Expendable Trust Fund

To see if the Town will vote to establish an Expendable Trust Fund for the Demolition or Repair of Hazardous & Dilapidated Buildings as defined by RSA Title XII Chapter 155-B as well as any similar structures for which the Town has obtained a court order to remove or repair or as may be mandated by prudence and public safety on an emergency basis. Any funds obtained from owners of such properties either through lien or voluntary payments for repairs shall be paid back into the fund and managed by the Trustees of the Trust Funds until needed for future withdrawals. Said fund is to be placed in the care of the Trustees of Trust Funds and the Board of Selectmen shall be named as agents to expend. And further to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to deposit into the fund.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 12 – Cemetery Operating Budget

To see if the town will vote to raise and appropriate the sum of Thirty-Three Thousand Seven Hundred Eight Dollars (\$33,708) for the care of cemeteries and to authorize the withdrawal of Thirty-Two Thousand Eighty-three Dollars (\$32,083) from the Cemetery Maintenance Expendable Trust and the Cemetery Perpetual Care Trust Funds. The balance of One Thousand Six Hundred Twenty-Five Dollars (\$1,625) to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 13 - Cemetery Maintenance Trust & Perpetual Care Trust

To see if the town will vote to raise and appropriate the sum of Nine Hundred Dollars (\$900) to be placed in the following accounts with said funds to come from the unassigned fund balance. Three Hundred Sixty Dollars (\$360) to go into the Cemetery Perpetual Care Trust Fund and Five Hundred Forty Dollars (\$540) to go into the Cemetery Maintenance Expendable Trust Fund.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 14 – Roads and Streets

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000) for road repair and maintenance as specified:

- \$100,000 to reclaim and pave the existing paved portion of Quarry Road.
- \$25,000 for paver shim of Bigelow Hill Road.

The funds are to come from:

- Highway Block Grant (2020 Liability & 2021 Estimated) \$57,671
 - Highway & Streets Capital Reserve Fund \$42,700
 - General Taxation \$24,629
- \$125,000

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 15 – Transfer Station Bags

To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500) to purchase transfer station bags and to authorize the withdrawal of Four Thousand Five Hundred Dollars (\$4,500) from the Transfer Station/Recycling Center Special Revenue Fund to offset this expense.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 16 - Kimball Hall Siding Project

To see if the Town will vote to raise and appropriate the sum of Five Thousand Two Hundred Sixty Dollars (\$5,260) to finish the siding project on the east and west sides of Kimball Hall and to wrap the 16 windows of the building to finish the repair project. Two Thousand Dollars (\$2,000) to come from fund raising by the Troy Historical Society, with the remaining Three Thousand Two Hundred Sixty (\$3,260) to come from general taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 17 – Town Hall Remodel Project

To see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500) to complete the Town Hall foyer project begun in 2020.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 18 - Troy Depot Repairs – Warehouse

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purpose of completing the project to stabilize, repair and paint the warehouse located on the Troy Depot property.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 19 – Complete Streets Grant Project

To see if the Town will vote to raise and appropriate the sum of Fifty-Eight Thousand Eight Hundred Dollars (\$58,800) for the purpose of completing a safe crossing zone at the intersection of New Hampshire State Route 12 and Monadnock Street. Forty-Two Thousand Eight Hundred Dollars (\$42,800) to come from the Complete Streets Grant awarded to the Town and Sixteen Thousand Dollars (\$16,000) to come from the Highways & Streets Capital Reserve Fund.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 20 – Wage Increases

To see if the Town will vote to raise and appropriate the sum of Three Thousand Eight Hundred Forty-Seven Dollars (\$3,847) for the purpose of providing Town employees with raises effective for all payroll after April 1, 2021. This raise shall not apply to Selectmen, Treasurer, Trustees of the Trust Funds, Moderator, Library employees or Water and Sewer Department employees. (Library and Water and Sewer Department employees raises are covered in their own budgets separately). The raises will be based on cost-of-living increases, longevity and merit as recommended by department heads to the Board of Selectmen.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 21 – Support for Public Services

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Nine Hundred Twenty-Three Dollars (\$15,923) to support public services as specified:

Meals on Wheels	\$2,145
Home Healthcare	\$1,497
Southwestern Community Services	\$2,500
The Community Kitchen	\$2,500
Monadnock Child	\$1,100
Community Volunteer Transportation	\$500
CASA	\$1,000
One Hundred Nights	\$1,000
Monadnock Family Services	\$3,181
Monadnock Center for Crisis Prevention	\$500
<u>TOTAL</u>	\$15,923

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 22 – Cemetery Maintenance Expendable Trust Fund

To see if the town will vote to raise and appropriate the sum of Twenty-Five Dollars (\$25) to be placed in the Cemetery Maintenance Expendable Trust fund, with said funds to come from the unassigned fund balance, on a donation received in 2020.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 23 – New Hampshire Redistricting Resolution

To see if the Town will vote to urge that the New Hampshire General Court, which is obligated to redraw the maps of political districts within the state following the federal census, to do so, will ensure fair and effective representation of New Hampshire voters without gerrymandering.

The Board of Selectmen recommends this warrant article.

Fire Department

In 2020 the Fire Department responded to 529 calls for service, up by 100 calls from the previous year.

Calls for Service

Motor Vehicle Accidents/Fire	19	EMS/Public Assistance	164
Automatic Fire Alarm	9	Hazmat/Gas Leak	0
Brush Fire	3	Mutual Aid	305
Carbon Monoxide Detector	5	Structure Fire	0
Chimney Fire	2	Other	8
Electrical Fire/Problem	14	Total	529

The department would like to thank all the men and women that dedicated a tremendous amount of time throughout the year to training and maintaining equipment and apparatus so it is ready for whatever they may face at the next call.

In 2020 The department purchased 650 ft. of 2½” hose to replace the old 2½” hose as well as a new 2½” blitz line smooth bore nozzle. These items were purchased in order to remain NFPA compliant. The department also purchased one set of turnout gear, six pairs of structural boots, six pairs of structural gloves and three helmets in order to remain compliant. The department upgraded the four hand lights on the ladder to led box lights including a five-bank charger and other lights for interior firefighting.

The department had some front-end repair performed on the Mack tanker in order to make it passable for state inspection. The department had Northeast Emergency Apparatus come to the station to check on the front-line engine due to lack of power. They found the problem to be the ambient air temperature sensor, which they replaced along with servicing the transmission on both the engine and the ladder trucks.

The department sent the ambulance to Monadnock Ford to have a new transmission installed due to a total failure. Concurrently, Ford diagnosed a severe oil leak which turned out to be the high pressure oil lines which had completely rotted on each side of the engine. They also checked the oil pan for rust and advised it was not currently leaking however, will need to be replaced in the very near future. Due to this being a labor intensive and extremely costly job the department opted not to replace it at that time.

The Troy Fire Association purchased a Shelter Logic garage to house the utility truck to keep it out of the weather. The association also purchased some tube steel to build a frame to put on the back of the utility truck to mount the 7.5kw generator and 35’ light tower that was recently acquired from a neighboring fire department.

The association received a total of \$1400.00 from all the donations in Memory of John Callahan Sr. which was used to purchase three Zoll automatic defibrillators that cost \$1982.00. The association added the remaining \$582.00 to complete the purchase to put them in service in memory of John.

The Department would like to thank everyone involved with the Ambulance. We have had one new member join the ambulance this year. Anyone interested in joining the Fire Department or the Ambulance please contact the fire station at 242-7759 or come to the station on a Sunday morning around ten thirty in the morning.

I would like to thank all the men and women for all their time throughout the year whether it is day or night to respond to calls, training, and all of the other nights of meetings and maintenance on the building and all Department owned equipment. It has been a pleasure working with everyone over the past year.

Respectfully submitted,

Chief Mark Huntoon

Troyfire-34@hotmail.com

Forest Fire Suppression

In 2020 the Forestry Division responded to 3 forestry related calls. The forestry Division purchased 200 feet of new booster hose and five new forest fire nomex shirts to replace some of the outdated ones. The Forestry Division would like to thank the Deputy Wardens and all of the fire fighters for their help and hard work through the year. The warden wrote 152 fire and seasonal permits and also wrote a few written warnings which get turned into the state for people that are burning illegal materials and with no permit. Please remember to obtain a permit before starting your fire at all times.

If you obtain a seasonal fire permit or a permit for the day, please check the fire danger rating for the day at nhdfl.org and if the danger is a class three or higher we would request that you not burn.

You may obtain a fire permit from

Warden Mark Huntoon (603)499-2051

Deputy Wardens

Robert Crowell (603)352-3853 Ryan Huntoon (603)499-2161

Scott Meader (603)340-4459 Nick Huntoon (603)499-3638 Justin Frazier (603)499-3402

Respectfully submitted,

Mark D. Huntoon

Forest Fire Warden

Report of Forest Fire Warden and State Forest Ranger

This year we experienced challenging wildfire conditions which led to deep burning fires in remote locations that were difficult to extinguish. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

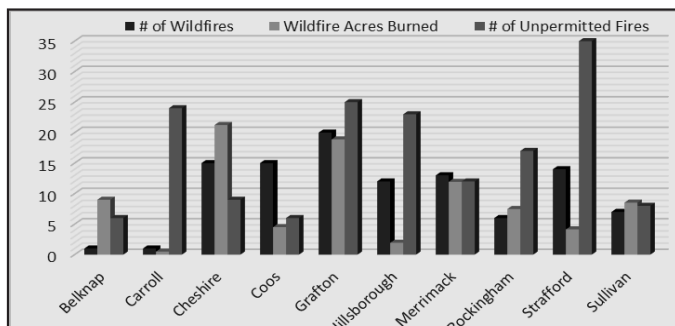
Between COVID-19 and the drought conditions, 2020 was a unique year. The drought conditions led to the need to have a Proclamation from the Governor, which banned much of the outdoor burning statewide. This, along with the vigilance of the public, helped to reduce the number of serious fires across New Hampshire. However, the fires which we did have burned deep and proved difficult to extinguish due to the lack of water. While the drought conditions have improved, we expect many areas of the state to still be experiencing abnormally dry and drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**

As we prepare for the 2021 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nh.gov/nhdfl/. For up to date information, follow us on Twitter: **@NHForestRangers**



2020 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2020)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100
2016	351	1090	159

*Unpermitted fires which escape control are considered Wildfires.

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
4	22	21	4	3	1	4	10	44

*Miscellaneous includes power lines, fireworks, electric fences, etc...

Gay-Kimball Library Librarian's Report

Our Mission Statement

Our mission is to meet the recreational and informational needs of the community in a creative, professional and welcoming manner. The Library will offer diverse resources and provide a community meeting place for people of all ages.

Like everyone else, our 2020 did not go as planned. Despite it all, we were able to be there for you during a time of deep uncertainty and change. With our contactless entryway pick-ups, being open by appointment and even staying open our regular hours (and using a ridiculous amount of hand sanitizer), we have been able to continue to serve our community.

Notable in 2020 (besides COVID-19)

- We went **FINE FREE!**
- Our shiny new water fountain
- @Troy Elementary School: Literacy Day, Dr. Seuss Birthday Celebration, giving away free book bundles with school lunches, class visits inside, outside and via Zoom
- Socially Distanced Summer Fun with Take & Make projects, online storytime, plus bingo & scavenger hunts
- Book & DVD bundles
- Our Library of Things for checkout: Gravity Maze, Snap Circuits, Nature & Literacy Backpacks, Telescope, Microscope & Kill-a-Watt Reader.
- Donations, grants & scholarships totaling \$4,795

Your Library in Numbers

- Total items in our collection: 20,002
 - ✓ Total books: 17,512
 - ✓ **Total DVDs: 2,460**
 - ✓ Other cool things: 30
- **Items checked out: 15,572**
- 5 most popular items
 - **DVD:** *Joker* with Joaquin Phoenix
 - **Adult Fiction:** *The Dutch House* by Ann Patchett
 - **Juvenile Fiction:** *The Trail* by Meika Hashimoto
 - **Graphic Novel:** *Drama* by Raina Telgemeier
 - **Picture Book:** *Not Yet a Yeti* by Lou Treleven
- Total digital book downloads: 1,016
- Total card holders: 1,191

Join us when we can do this stuff again!

- Cooking the Book: This books group meets the 2nd Wednesday of every month to discuss a food-based book and share food they've made from it.
 - Book Group: Our traditional book group meets the 3rd Tuesday of every month
 - Books on Tap: This casual book group meets at the Granite Roots Brewing in the Summer & Fall
 - Story Time: Call to see when the next one is.
- You can ALWAYS: check our website or Facebook feed or Instagram to see what we have going on.

Thank You

The Library depends on the support of the community. We thank those fantastic folks who donate money for needed items and those who give us books, DVDs, etc. that we use in our collection. You help make what we do possible.

A special thank you to our staff who excelled in a time of change and did what was necessary during a difficult time to serve our town and neighbors. A huge thank you to the Library Board of Trustees who donate their time and energy to keep the library running smoothly.

Catherine Callegari
Library Director
www.troylibrary.us

Troy Highway Dept. 2020 Report

2020 is a year most won't forget. Troy Highway was fortunate enough to be spared from any type of exposure to Covid -19 and therefore O days were missed because of it.

Last winter seemed to last forever. We used more salt than ever before, but we can proudly say that we had zero weather related motor vehicle accidents again. All of our equipment that we use for snow removal held up fairly well. Apart from normal wear and tear items, such as plow cutting edges, we only had nuisance issues. Light bulbs and a broken wire or 2 to name a couple. Both small trucks now run the stainless steel spreaders and are much better suited for what we do.

Spring eventually arrived and we were busy from the get go. We swept a lot more this year as the State of N.H. didn't. A few big rain storms forced us to do unscheduled repairs on both Prospect St. and Quarry Road, the only roads in Town that aren't paved. A lot of time was spent doing tree work and ditching on 2 roads that were scheduled for resurfacing. The last section from the intersection of Tolman Rd. and West Hill to the blueberry farm and the section of South St. from approximately #262 to the Fitzwilliam town line were overlaid by Arlington Paving of Keene. This company's bid came in \$25,000 lower than the next highest bidder and they gave us a quality job while doing so. Phil's Tree Service spent 2 days taking down large trees on Prospect St. This allowed more sunlight to hit the pavement and has greatly cut down on the amount of ice buildup common to that area.

Most all of the Town equipment is holding up relatively well. There were a few big ticket repairs that we were unable to do in-house. Any emissions and/or computer related repairs have to go to the dealer. We also had an issue with the backhoe that had to be repaired by the dealer. The loader just required routine maintenance (oil change, light bulbs, etc.) and should be good for awhile.

One very noticeable change this year to the Highway Department was an additional worker was hired at the recommendation of the Selectboard. In the late Fall, we hired a young fellow by the name of John Pike. John's position is part-time, staying around 24 hours a week. John has proven to be a great addition to the Highway Dept and has allowed us to get a lot more work done than with just 2 Fulltime employees. We threw John right into the Trackless sidewalk machine and he took no time to become comfortable with it. The ability to work the sidewalks through the duration of the storm has proven effective at minimal cost to the Town. John is not afraid of hard work and will continue to increase his value to the Town the longer he is here. Cudos to the Troy Selectboard for allowing us to bring John on board.

Our plans for 2021 work includes reclaiming, grading, and repaving Quarry Road. This is hinged on voter approval at Town meeting. The proposed work\$ will not come from taxation this year but from the 2020 Highway Block Grant carryover\$, the 2021 Highway Block Grant, and the Highway and Roads Trust Fund. The project cost is expected to be approximately \$100,000. We also hoping for voter approval for \$25,000 for paver shim on Bigelow Hill Road. This amount would come from taxation but will go a long ways towards stabilizing Bigelow Hill Rd. Most of the ditching is done on Quarry Rd. A couple culverts need replacing. Tree work needs to be done as well. This work would be done prior to resurfacing project. Major ditching and some tree work is needed on Bigelow Hill Rd. as well.

As always, I would like to recognize Gary LeBlanc, Mike Jantii, and now John Pike for jobs well done throughout the year.

Respectfully submitted, Ed Atkins

Troy Recycling Center 2020 Report

As with every aspect of everyone's lives, the Troy Recycling Center has been greatly impacted by the Covid-19 pandemic. A lot of Townspeople noticed changes in operations at the Center. We had a couple employees that were considered "high risk" and had to stay home at the onset of the crisis. We came up with a plan to keep all as safe as possible. This plan involved less handling of certain materials, i.e. mixed papers and newspapers etc. Based on recommendations, we were not sorting papers and still are not. When the crisis lessens, we will be back to "normal" operations again.

We have had changes in staffing throughout the year as well. CJ Hall moved on, leaving Stephen Labrake to run the facility. We hired Jesse Harkins to take Stephen's vacant spot only to have Stephen retire during the summer. Fortunately, Jesse was with us long enough to learn the ins and outs of the Recycling Center and has done very well getting the facility cleaned out and running smoothly and efficiently. In addition to CJ and Stephen, Susan has moved away as well. We brought on Keith Spano and Devin Lady to join our team.

We had to upgrade the lighting in the building as the old style lights weren't working very well. Given that the dangerous compactors and balers were being operated during near darkness conditions, it made sense to make it so our employees could work in lighted, safer conditions. LED lights were utilized because they are much brighter, last longer, and are more energy efficient. This project was paid out of the normal operating budget.

Another change forced upon us was our glass procedures. Previously, we would throw bottles into a shredder and store the glass chips in 55 gallon drums which Highway would then take to the Keene Facility. After getting numerous contaminated loads (NOT from Troy) Keene decided not to take crushed glass. They would only take whole bottles from then on. Troy had to rent a 30 yard covered roll off dumpster to handle the space taking whole glass. This has increased handling of the glass and therefore more labor intensive (it now takes 2 employees to dispose of glass.) Again, this is another expense that we had to incur without warning this year.

We appreciate the patience of the Townspeople of Troy in these confusing times. We have had to make adaptations for a crisis no one has ever experienced before and have done it as smoothly as possible with no additional expenses to the Town. We came in well under budget despite the added costs directly related to Covid and the additional trickle down effects as well as much needed facility improvements.

Thank you to our great crew of Jesse, Keith, Devin, Dan and Mike.

Respectfully submitted, Ed Atkins



Partnering to Make Recycling Strong Through Economic and Environmentally
Sound Solutions
Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
Telephone: (603) 736-4401
E-mail: info@nrrecycles.org



1/19/2021

Activity Detail Report

This is not a Bill - Pay from Invoice Only

Troy, NH

Commodity	Pickup Date	Release #	Lbs.	Net Tons	Gross Tons	# of Units	Price	Haul Charge	Revenue	Program Expenses	Net Revenue/Expenses
Fibers-Mixed Gayld	5/15/20	371788	31,900	15.95	14.24	47	\$10,000	\$475.00	\$634.50		\$634.50
		Subtotals	31,900	15.95	14.24			\$475.00			\$634.50
Glass-Clean	1/2/20	367374	5,420	2.71	2.42	1	\$35,000				\$94.85
Glass-Clean	3/3/20	369356	5,520	2.76	2.46	1	\$35,000				\$96.60
Glass-Clean	6/17/20	373287	5,680	2.84	2.54	1	\$35,000				\$98.40
Glass-Clean	8/19/20	375974	3,600	1.80	1.61	1	\$35,000				\$63.00
		Subtotals	20,220	10.11	9.03				\$243.55		\$353.85
Plas -HDPE "Z" bale	4/10/20	370486	7,080	3.54	3.16	8	\$0.034		243.55		
		Subtotals	7,080	3.54	3.16				243.55		
Plas -PETE bale	4/10/20	370486	4,644	2.32	2.07	8	\$0.094		\$438.39		
		Subtotals	4,644	2.32	2.07				438.39		
Grand totals			63,844	31.92	28.50				\$681.94	\$988.35	\$306.41

**TOWN OF TROY WATER/SEWER
P.O. BOX 215
151 DORT STREET
TROY, NH 03465
(603)-242-3890
troywatersewer@gmail.com**

In the year 2020 the Troy Water and Sewer Department stayed busy with day-to-day operations.

On the wastewater side we upgraded the heating system to reduce out energy usage and save money as part of an energy audit we took part in back in 2018. We also have been working on mapping both our collections system and distribution system and putting it in a digital format using ArcGIS. It not only makes it easier to locate assets, but it makes it easier to start an asset management program. To qualify for grant money an asset management program is one of the qualifying factors with NHDES and the USDA. Also, our office manager Rhonda Sheats received her grade II wastewater treatment license, which is crucial in the event that we lose our primary operator there will be a back up.

On the water side it was a fairly quiet year as the wastewater took up most of our time except for normal maintenance. We made sure we stayed in compliance with our water quality. In November we tested all 5 wells for PFOAs and had no detects at all 5 sites. Lastly Nick Huntoon received his Grade 1 Water Distribution.

The Water and Sewer Commissioner's Meet on the second Wednesday of each month at 5:00 P.M. unless otherwise posted. If you have any concerns, problems, or questions, you are welcome to attend any meeting, and we will try to accommodate you in any way we can. Please call the office at 242-3890 if you would like to be placed on the agenda for any meeting.

Board of Commissioners
Bert W. Lang, Chairman
Howard Sheats
Kris Lepisto
Mark Huntoon
Carl Patten, Jr.

Troy Budget Committee Year-In-Review

The voters of the town of Troy adopted NH RSA 32:14 and therefor established Troy as having an Official Budget Committee, placing the duty to prepare the budget and hold public budget hearings with the Budget Committee, not the Select Board. The Budget Committee is governed by NH RSA 32 Municipal Budget Law.

2020 brought with it another change within town administration, this being the 4th Assistant to the Selectmen/Town Administrator in as many years. This lack of consistency in Town Hall personnel has presented challenges for preparing budgets for not only the Budget Committee but department heads and the Select Board as well.

Over the course of the budget season the committee reviewed and made recommendations on all 36 individual budgets that make up the overall town budget you see presented in the Annual Report and then held the Public Hearing on the town budget the month before Town Meeting.

The members of the Budget Committee would like to thank the residents of Troy for entrusting us with the oversight of departmental budgets; we take seriously our responsibility to put forth recommended budgets for each department and to recommend or not recommend individual spending warrant articles at Town Meeting. We would also like to thank the department heads/commissioners/trustees in town for working with us on their department budgets, the Select Board and Town Administrator Mary Guild for their efforts, Town Treasurer Janet McCullough for her expertise, and Library Director Catherine Callegari at the Gay-Kimball Library for the meeting space.

If you are looking for a way to become more involved with the town, joining the Budget Committee is a great way to have input across all departments and committees in town to help keep Troy a great place to live. Reach out to any member of the Budget Committee or Select Board if you are interested in serving on the Budget Committee.

Respectfully submitted,

Benjamin Drugg, Chair

Adam Hopkins, Vice-Chair

Lisa Stearns, Secretary

Richard HKS Thackston

CEMETERY TRUSTEES
ANNUAL REPORT

We would like to thank George (Skip) Mason for all his hard work each year. He is the only employee of the Cemetery Department. He has been very dedicated to keeping our cemeteries looking good. He does all the maintenance of the grounds in all three cemeteries. Thank you so much Skip.

There were two cemetery lots sold in 2020. One was a cremation lot and one was a four grave lot. Money from the sale of cemetery lots is used to maintain the cemeteries. The money is then put into Perpetual care trust fund and Expendable trust fund. Most of our expenditures are covered by our Perpetual care funds and the Expendable trust fund. We try very hard to keep our budget low while still maintaining beautiful cemeteries.

Cemetery Trustees

Diane Lepisto

Craig Lang

Kristian Lepisto

Conservation Commission

For many years the Town of Troy had an active Conservation Commission, currently we have no one involved or expressing an interest in the Conservation Commission. Maintaining an active and engaged Conservation Commission will be critical as we have a more active redevelopment program at the Troy Blanket Mill. If you or someone you know would like to help rejuvenate this critical entity, please contact the Office of the Select Board.

Below is the underlying legislation that defines the purpose and intent of towns having Conservation Commissions.

36-A:2 Conservation Commission. A city or town which accepts the provisions of this chapter may establish a conservation commission, hereinafter called the commission, for the proper utilization and protection of the natural resources and for the protection of watershed resources of said city or town. Such commission shall conduct researches into its local land and water areas and shall seek to coordinate the activities of unofficial bodies organized for similar purposes, and may advertise, prepare, print and distribute books, maps, charts, plans and pamphlets which in its judgment it deems necessary for its work. It shall keep an index of all open space and natural, aesthetic or ecological areas within the city or town, as the case may be, with the plan of obtaining information pertinent to proper utilization of such areas, including lands owned by the state or lands owned by a town or city. It shall keep an index of all marshlands, swamps and all other wet lands in a like manner, and may recommend to the city council or selectmen or to the department of resources and economic development a program for the protection, development or better utilization of all such areas...

36-A:3 Composition of Commission. The commission shall consist of not less than 3 nor more than 7 members. In a town which has a planning board, one member of the commission may also be on the planning board. In a city which has a planning board, one member of the commission may be on the planning board. In cities, the members of the commission shall be appointed by the mayor subject to the provisions of the city charter, and in towns the members of the commission shall be appointed by the selectmen....

36-A:4 Powers. I. Said commission may receive gifts of money, personal property, real property, and water rights, either within or outside the boundaries of the municipality, by gift, grant, bequest, or devise, subject to the approval of the local governing body, such gifts to be managed and controlled by the commission for the purposes of this section. Said commission may acquire in the name of the city or town, subject to the approval of the local governing body, by purchase, the fee in such land or water rights within the boundaries of the municipality, or any lesser interest, development right, easement, covenant, or other contractual right including conveyances with conditions, limitations, or reversions, as may be necessary to acquire, maintain, improve, protect, or limit the future use of or otherwise conserve and properly utilize open spaces and other land and water areas within their city or town, and shall manage and control the same, but the city or town or commission shall not have the right to condemn property for these purposes....

Heritage Commission

Under the leadership of Marion Austin, the Town of Troy had an active Heritage Commission for many years. In 1993 the town voted to create a Historical Society. In 1994 the town voted to create a Heritage Commission. Previously the Select Board had intended to merge the two however the Historical Society objected which leaves us with no one involved or expressing an interest in this Commission which will be critical as we have a more active redevelopment program at the Troy Blanket Mill. We would point out that if you read the legislation surrounding Heritage Commissions, they play a potential critical role in any redevelopment and large-scale planning projects. If you or someone you know would like to help rejuvenate this critical entity, please contact the Office of the Select Board. Below are the details as well as the underlying legislation:

Article #31 voted at the March 10, 1993 Town Meeting:

To see if the Town will vote to authorize the Selectmen to set up a Historical Society for Town of Troy. (Anyone interested in sitting on this committee should call the Town Hall and a meeting will be set up). Passed as Presented.

Article #33 voted at the March 9, 1994 Town Meeting:

To see if the Town will vote to authorize the Board of Selectmen to appoint 3-7 citizens members of the Heritage Commission pursuant to the provisions of RSA 673:4-a and RSA 673:5, and to appoint not more than 5 additional citizens as alternate members pursuant to the provisions of RSA 673:6, or take any other action relating thereto. Passed as Presented.

The Heritage Commission was established according to State RSA.s. The Historical Society was only a committee, (like Fall Festival Committee), which is why for many years they maintained a 501c3 status, committees like the Historical Society can receive town funds but can neither accept nor expend funds without approval of the Select Board.

The purpose of a Heritage Commission

**RSA 673:1(II), 674:44-b *A heritage commission does for historical resources much what a conservation commission does for natural resources. The establishment of a heritage commission at all is purely optional. Some communities choose to have a heritage commission that is only advisory, while others want their commission to take a much more active role with educational and technical responsibilities. In communities that already have a regulatory historic district, or may be contemplating one, the community may decide to have the heritage commission assume the responsibilities of a historic district commission. (Please note: Not every historic district is regulatory. A National Register historic district is not regulatory, but a locally designated historic district and a neighborhood heritage district are regulatory. For more information on these different types of districts, see the section on historic districts in the Preservation Planning Tools, as well as the chapter on Locally Designated Historic Districts.)*

673:4-a Heritage Commissions. –

I. The heritage commission shall consist of not less than 3 members and no more than 7 members who shall be appointed in a manner as prescribed by the local legislative body.

II. Each heritage commission member shall be a resident of the city or town which establishes the commission. One commission member shall be a member of the local governing body. One commission member may be a member of the planning board. Not more than 5 alternate members may be appointed. When an alternate sits in absence or disqualification of a regular member, the alternate shall have full voting powers. If there is a historic district commission, one member of this commission shall be an ex officio member of the heritage commission. In determining each member's qualifications, the appointing authority shall take into consideration the appointee's demonstrated interest and ability to understand, appreciate and promote the purpose of the heritage commission.

Troy Historical Society

The Troy Historical Society's year began in March. At our first meeting of 2020, Kim Chaffee was elected as our chairperson and Kathy Marrotte was elected as the secretary and treasurer. Lynn Smith is our media person.

Fortunately, we were able to hold some of our planned events. We had a successful Antique Appraisal in March. Dan Yelin, owner of Colony Antiques, was kept busy during our open hours of the museum.

We did need to cancel our annual Craft Fair/Flea Market in July because of the pandemic. We are making plans to have the Craft Fair this year, July 16th and 17th. Another event canceled was our appreciation dinner for our donors of the Kimball Hall siding. We will have a plaque made, listing the names of the donors, and have it on display at Kimball Hall.

Although we did not have the Curie & Ives Cookie Tour in December of 2020, we did put together a cookbook with many of the recipes used in past years. Lynn Smith did a beautiful job assembling the book, which also includes pictures from past tours. Our goal was to have the cookbook ready for the October Fall Festival which was held on the Common. We joined the Rec. Department for a very successful and fun filled day. This year's Cookie Tour is scheduled for December 11th.

Other things that were accomplished this year was the vinyl siding on the north side of Kimball Hall and the installation of the upstairs twelve replacement windows. Our goal for 2021 is to complete the outside work on the building.

A wonderful military exhibit was on display for several months to honor our veterans. The exhibit was arranged by Lynn Smith and included a CD of her photos of past Memorial Days and Troy military events.

Despite the pandemic, we did receive many donated items. Kristin Tilton donated a 9' long railroad rake which is at the Depot. Lynn Smith donated 2 Community Center wine glasses and a Troy robe was donated by Warren Dunham-Aldrich. Elsie Breen donated several items that had belonged to Peter. There were several newspaper clippings, books on Troy's history and photos. She also donated a photo album of a working Troy Mills. A very important piece added to our Mill collection.

Thank you for your help in ***"Preserving the Past for Tomorrow."***

Industrial Development Authority

In 1998 the town voted to create an Industrial Development Authority, currently we have no one involved or expressing an interest. An active and properly functioning IDA opens doors to both grants and development opportunities that otherwise simply pass us by. Neighboring towns, (Swansey, Winchester & Keene), have had significant success by being actively engaged in the development process. Below is the 1998 Article as well as the underlying legislation:

“Article 6 - 1998 To see if the Town will vote to adopt the provisions of RSA 162-G, entitled "Acquisition, Development, and Disposal of Industrial Land and Facilities", and to establish and Industrial Development Authority under the provisions of RSA 162-G:15-a, with a nine (9) member board appointed by the Selectmen. Passed as presented. “

NH RSA 162

Section 162-G:1 Adoption. *I. Any city or town that adopts the provisions of this chapter shall have all of the authority, powers, duties and responsibilities set forth in this chapter.*

II. Adoption in a town with a town meeting shall be by a majority vote of all of the registered voters present and voting at a regular town meeting or at a special town meeting duly warned for the purpose, after a public hearing before the planning board, or selectmen where there is no planning board, of which hearing notice has been given as provided in RSA 21:32. Upon the petition of 25 voters for the adoption of the provisions of this chapter, a hearing shall be held as provided above and the question of adoption shall be placed before the voters at a regular or duly warned special town meeting in the same manner and subject to the same requirements as set forth above.

III. Adoption in a town with a town council shall be by a majority vote of all of the members of the town council after a public hearing before the council. Notice of such hearing shall be given as provided in RSA 21:32.

IV. Adoption in a city shall be by a majority vote of all of the members of the city council or the board of mayor and aldermen after a public hearing before the council or board of which hearing notice has been given as provided in RSA 21:32. Source. 1972, 57:1. 1975, 481:17. 1994, 331:3, eff. Aug. 7, 1994.

Section 162-G:2 Declaration of Need and Purpose. – *It is hereby declared that there is a need for the development and preservation of business and industry within the state in order to alleviate and prevent unemployment, to insure the continued growth and prosperity of the state, and of the cities and towns within the state and to promote the general welfare of all its citizens. It is the purpose of this chapter to authorize the cities and towns of the state to foster and encourage the development of business and industrial facilities within or without their respective boundaries, acting directly or through a business and industrial development authority or a voluntary, nonprofit corporation, alone or in concert with one or more other governmental units, by acquiring, developing, expanding, leasing, and disposing of such facilities, where such development is more appropriate under this chapter than under RSA 162-A, as determined by the governing body. It is further declared that the acquisition of title to such facilities, either directly or through a business and industrial development authority or a voluntary, nonprofit corporation, and the lease or sale of such facilities as provided hereunder is a public purpose and shall be regarded as performing an essential governmental function in carrying out the provisions of this chapter. However, competition among communities in this state merely for the purpose of seeking relocation of business and industrial facilities located in this state is contrary to the policy of this chapter. Source.* 1972, 57:1. 1975, 481:1. 1994, 331:4. 2000, 161:1, eff. July 22, 2000.

Planning Board

The Planning Board's regulatory duties, based on NH RSA 673, include the review and approval of subdivisions, lot line adjustments, and site plan review applications. The seven-member board is also charged with maintaining a Master Plan (last revised in 2007) and other ordinances and policies that purposefully guide land use in Town.

Membership of the Planning Board during 2020 included Steven Sawyer (Chair), Jon Collins, (Vice Chair), Henry Underwood (Secretary), Curtis Hopkins (Selectmen's Representative), Tristan Hopkins, Matthew Meacham and Kyle Smith.

To schedule a meeting, inquire about an existing ordinance, or locate an application form or other document, please contact Henry Underwood, Secretary or e-mail planningboard@troy-nh.us. You can also visit the Planning Board webpage at www.troy-nh.us/planningboard. As a reminder, we meet the first and third Wednesdays at 7 p.m. All meetings are open to the public.

Consider joining us for a meeting, as a member, or, as an alternate. Filling vacancies in membership or joining the Board as an alternate can occur throughout the year, not just at election time.

Respectfully Submitted,

Henry Underwood
Secretary

TROY RECREATION COMMITTEE

I want to thank the members of the Recreation Committee for their dedication to providing hundreds of volunteer hours in planning our programs and working our events.

We had another successful summer program in 2020. Attendance was down slightly we had about 65 kids involved in the program. We had many new challenges at camp with the Covid-19 Pandemic. We adjusted and managed to stay Covid-19 free for the 6 weeks of camp.

We had an amazing summer camp Staff lead by Robyn Anderson. I am pleased to report that Robyn will be back again this summer and most of the 2020 staff will be returning. We are searching for a Certified Swim Instructor so that we can bring back Swimming Lessons. If you are an instructor or willing to be trained as one, please contact Troy Recreation.

We have been scaled back because of Covid-19 restrictions and hoping that this year we can start bringing back our programs: Roller Skating, Movie nights, Once a Month Breakfasts etc. We are also planning to have a 4th of July celebration this year.

Our \$5.00 takeout dinners seem to be a hit and we will be continuing them for now.

I also want to thank Mark Beaulieu for his donation to the Skate Park, Mark built a Mini- Half Pipe ramp and donated it to our Park. The ramp is a big Hit with all the kids that use the park, Thank you again Mark.

Follow us on Facebook: Troy Recreation at Samuel E Paul Community Center

Bob Norton

Recreation Director

603-313-2243

troytownrec@gmail.com

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2020-12/31/2020

--TROY--

Child's Name
BENNER, MILLIE AUDREY ELIZABETH
FURZE, BERKELEY MAE
OJALA, ANNELI KYLLIKKI
EMERALD, POPPY BETH

Birth Date
01/19/2020
05/12/2020
07/14/2020
11/19/2020

Birth Place
SWANZEY NH
PETERBOROUGH NH
PETERBOROUGH NH
PETERBOROUGH NH

Father's/Partner's Name
BENNER, JOSHUA
FURZE, ADAM
OJALA, AUSTIN
EMERALD JR, BRIAN

Mother's Name
BENNER, JESSICA
HYVARINEN, CHRISTINA
OJALA, RIITTA
EMERALD, ASHLEY

Total number of records 4

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2020 - 12/31/2020

- TROY -

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
DOWER, KATHLEEN A TROY, NH	COUTURE JR, RONALD A TROY, NH	TROY	TROY	03/15/2020
TUCKER, DOUGLAS D TROY, NH	DUBRISKE, COLLEEN M TROY, NH	TROY	SPOFFORD	06/20/2020
BLAISDELL JR, RALPH M TROY, NH	LADY, PHAEDRA N TROY, NH	TROY	TROY	10/10/2020
MCKEEN, KERRY M TROY, NH	ELY, JASON A TROY, NH	TROY	PETERBOROUGH	10/10/2020
DONOHUE, DEVIN A HARRISVILLE, NH	WHEELER, MATTHEW P TROY, NH	HARRISVILLE	HARRISVILLE	11/22/2020

Total number of records 5

01/05/2021



**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

Page 1 of 2

RESIDENT DEATH REPORT

01/01/2020 - 12/31/2020

--TROY, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
LUOPA, KENNETH	01/15/2020	KEENE	LUOPA, SMERTIS	RUSSELL, BARBARA	N
ROSIN, OLGA	02/06/2020	TROY	WIGOWSKI, JOSEF	UNKNOWN, ANNA	N
WHITBREAD, FRASER	03/08/2020	WOODSVILLE	WHITBREAD, FREDERICK	KEEN, ANN	N
SPADJINSKE, NANCY	03/13/2020	KEENE	TURNER, KENNETH	FARRAR, GEORGIANNA	N
CHAMBERLAIN, BRUCE WAYNE	03/13/2020	KEENE	CHAMBERLAIN, ERNEST	MOODY, THELMA	N
SAARINEN, MARK	03/28/2020	KEENE	SAARINEN, ALPO	JOHNSON, PAULA	N
AUSTIN, TIMOTHY THOMAS	04/12/2020	TROY	AUSTIN, TIMOTHY	MCCOY, CECELIA	Y
MATTSON, JEFFREY HENRY	05/10/2020	TROY	MATTSON, MATTHEW	HACKLER, MINNIE	N
SCHUBERT, WALTER ROBERT	05/27/2020	TROY	SCHUBERT, BERNHARD	LUCAS, JENNIE	Y
HILL JR, AARNO	06/14/2020	TROY	HILL SR, ARNO	ELLIS, UNKNOWN	Y
CALLAHAN JR, JOHN CHARLES	07/05/2020	KEENE	CALLAHAN SR, JOHN	BUCKLEY, RUTH	N
JENISCH, ADAM CRAIG	07/05/2020	LEBANON	JENISCH, BRIAN	SKUDERA, LESLIE	N
HANSEN, JOSHUA CHRISTIAN	08/01/2020	TROY	HANSEN, CASEY	FEATHER, LORI	N
MENTZER, CARRIE JUDITH	08/31/2020	KEENE	WAUGHTEL, JOHN	CORREIA, ADELINE	Y
CARROLL, KATHLEEN ANN	09/19/2020	KEENE	LAGRENADE, GEORGE	BARRETT, MADELEINE	N
BLODGETT, PATRICIA	09/19/2020	TROY	KING, CLYDE	HAMEL, JULIETTE	N
ROULEAU, MARGARET	12/06/2020	TROY	ANGIER, WALLACE	FLORIA, EMELINE	N
HAASE JR, WALTER	12/11/2020	KEENE	HAASE SR, WALTER	BARTY, JENNY	N

01/05/2021



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2020 - 12/31/2020

--TROY, NH --

Decedent's Name

BURT JR, STANLEY DAVID

Death Date

12/27/2020

Death Place

TROY

Father's/Parent's Name

BURT SR, STANLEY

Mother's/Parent's Name Prior to

First Marriage/Civil Union

MINELLI, PATRICIA

Military

N

Total number of records 19

TOWN OF TROY BUSINESS HOURS

OFFICE OF THE SELECTMEN

Monday - Thursday	9:00 a.m. to 5:00 p.m.
Friday	Closed

OFFICE OF THE TOWN CLERK/TAX COLLECTOR

Monday & Wednesday	8:00 a.m. to 4:30 p.m.
Tuesday	7:00 a.m. to 4:30 p.m.
Thursday	12:30 p.m. to 7:00 p.m.
<i>(Monday - Thursday Lunch Hour 12:30 p.m. to 1:30 p.m.)</i>	

HIGHWAY DEPARTMENT

Monday - Friday	6:30 a.m. to 2:30 p.m.
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TRANSFER STATION/RECYCLING CENTER

Friday	12:00 p.m. to 4:30 p.m.
Saturday	8:00 a.m. to 4:30 p.m.

GAY-KIMBALL LIBRARY

Tuesday	10:00 a.m. to 7:00 p.m.
Wednesday & Thursday	2:00 p.m. to 7:00 p.m.
Saturday	10:00 a.m. to 2:00 p.m.

WATER/SEWER DEPARTMENT

Monday - Thursday	7:00 a.m. to 3:00 p.m.
Friday	7:00 a.m. to 12:00 p.m.

MEETING SCHEDULES

Board of Selectmen	1st & 3rd Thursday	6:00 p.m. @ Town Hall
Planning Board	1st & 3rd Wednesday	7:00 p.m. @ Town Hall
		4:00 p.m. @ Gay-Kimball
Library Trustees	1st Wednesday	Library
		5:00 p.m. @ Water/Sewer
Water/Sewer Commission	2nd Wednesday	Building
Zoning Board of Adjustment	as requested	7:00 p.m. @ Town Hall
Trustees of the Trust Funds	1st Wednesday	5:00 p.m. @ Town Hall
		6:00 p.m. @ Gay-Kimball
Budget Committee	Monday, October - January	Library
Recreation Committee	2nd & 4th Wednesday	7:00 p.m. @ Samuel E. Paul
		Community Center

VETERANS' DAY OBSERVANCE
NOVEMBER 11, 2020



Bill Covenor, Marcy Conant Veteran's Day 2020 Troy Common

Photo Credit: Lynn Smith